## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd 1/a Holewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

P O BOX 18294 WYNBERG

SPAR GROUP LTD

SPAR GROUP LTD SPAR - WESTERN CAPE D/S

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

VAT Reg No: 4590177624

FAX: +27 11 422 5888 TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368

REFERENCE: SPA029

Printed on:

18/12/2023 17:56.57

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TOPS @ HEIDELBERG (35879) ERF 93 & 94 HEIDELBERG 3 PENTZ ROAD

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

WCP/032358

Shipping Instructions:

Supplier Copy Tax Invoice 1784764

**CUST ACC** TOP291 CUSTOMER REF 35879 STORE NO. BR 픆 OUR REF 1861573 REP Ŧ Pack ORD DATE 18/12/23 INV DATE Cases | Bottles | Wh 18/12/23 30 Days TERMS Unit Price GA GE **CUST VAT NUM** 4450244019 Line Value

Stock Code	Description		Pack	Cases	camod		Oille Hoo	
DMEDSBASDB275MI	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	E R&R RUM 24 X 275ML	cs	υ	0	퓨	317.39	1,586.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	L 275ML	cs	_	0	퓨	321.74	321.74
	J P C S	GRV No Str. Heir Tel. Adsordan	int)	A HEIDELBERG SPAR  CE VING  1 air No  1 air No  1 air No  2 air No  1 air No	S AR			
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	HAVE BEEN ARRANGED IN W	RITING °	6	0	2	SIIR-TOTAL	7AR 1.908.70
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge  Round and subject to a 10% handling charge	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  Any responsibility accepted for goods signed for unchecked  No responsibility accepted for goods signed for unchecked  No goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy lot work or goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	RDER & CONDITION Lailed in this Waybill should ked re made in writing ng applications	d be immediately noti	fied.	VAT		
VEHICLE REGISTRATION No: PRINT NAME:	PRINT NAME:	PRINT NAME:						
SIGNATURE	DATE	SIGNATURE	DATE					