ALEWOO

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

P O BOX 18294 WYNBERG

> **61 TORONTO STREET BENONI 1501 APEX EXTENSION 1**

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

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA029

Printed on:

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at:

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

DELIVER TO: 9 DURBAN STREET RIVERSDALE

WCP/010825

Supplier Copy Tax Invoice 1755191

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COSTOMER RET WICKE NO. BR COR RET RET CRUCATE INVUATE TERMS GA COST VALIN	CUST VAL NON	GA	TRANC	INVUALE	CRUDAIE	자 전	뜻	SIORE NO.	CONTRACT	CUST ACC

ZAR 768.26	<u> </u>	TOT	ified.	ild be immediately noti	RDER & CONDITION tailed in this Waybill shou ked re made in writing	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No 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 Commercial quality equipment is not to be used for lifting applications	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	
	E/E	2	0	o MC 210 18		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	LY C.O.D. UNLESS CREDIT TER	PAYMENT TERMS STRICTL	6.90
	DISTRIBUTE EX POPS NEMBERS 1 8-Main Street - 6670 285950 285950 1092245107 1092245107 1092245107	DISTA OPIGN & TRIB)670)5950)2245	n Liquors Pty) Ltd 84 pops MEM ox 443 • GIO Durbar & Malers ox A43 • GIO DALE • 6670 RIVERSDALE • 6670 VAT No: 47 102 85950 VAT No: 2019/192245/07 Co Reg No: 2019/192245/07	Excludin Liquors Pty) Ltd 84 pops MEMBLEY P.O. Box 443 • QIO Durbar & RiverStreet P.O.	Exclu P.O.	NOOD	T A F I		<u> Annah mangan mangan kata katanggalan arawa</u>
634.78	317.39	퓨	0	2	S	-	RED SQ PURPLE ICE NRB 275ML	RSPURPLE27524T	
634.78	317.39	퓨	0	\ 2	cs		RED SQ BLUE ICE NRB 275ML	RSBLUE27524T	
634.78	317.39	퓨	0	\ 2	CS	**	C/TWIST RUM & COLA NRB 275ML	CTRUM&COLA275ML	
1,286.96	321.74	퓨	0	- 4	cs	RMEL 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CTSTRAWAT275ML	
643.48	321.74	퓨	0	1 2	S	3 275ML	C/TWIST TROPICAL PUNCH NRB 275ML	CTT/PUNCH24275	
1,286.96	321.74	퓨	0	~ 4	cs	ML	C/TWIST PINA COLADA NRB 275ML	CTPCGBS27524T	
Line Value	Unit Price	Wh	Bottles	Cases	Pack		Description	Stock Code	

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

330

510123

TOTAL

ZAR

5,890.00

950