ALEWOOL

0 \cup 1 \square AFRICA

Haiewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00/1887/07

www.halewood.co.za

INVOICE TO: SPAR - WESTERN CAPE D/S

DELIVER TO:

BENONI 1500 PO BOX 2132

SOUTH AFRICA

P O BOX 18294 SPAR GROUP LTD WYNBERG

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

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

VAT Reg No: 4590177624

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

REFERENCE: SPA029

Printed on:

04/03/2024 15:49.03

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1810003

Supplier Copy Tax Invoice

TOPS WEMBLEY (36142) 9 DURBAN STREET

Shipping Instructions:

36142 **CUSTOMER REF** 36142 STORE NO. BR 픆 1888552 OUR REF REP Ŧ ORD DATE 04/03/24 INV DATE 04/03/24 30 Days TERMS GA D3 4710285950 **CUST VAT NUM**

WCP/010825

RIVERSDALE

TOP480 CUST ACC

OLOCA CODE	Cescripuon	Face	Cases	Domics			
7524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	퓨	343.48	686.96
=	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	Ŧ	343.48	686.96
	C/TWIST PINA COLADA LITE 275ML	CS	2	0	픆	343.48	686.96
5ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	퓨	343.48	686.96
	Excluwin Liquors (Pty) Ltd t/a TOPS WE P.O. Box 443 • C/O Durban & Main s RIVERSDALE • 6670 VAT No: 47 102 85950 Co Reg No: 2019/092245/07 WCP/010825 • Tel: 028-713104	WBLEY Street				DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	m

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

PRINT NAME:

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 CUSTOMER:

07.03.24

DATE

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
3,160.00	412.16	2,747.84