ALEWOOD

0 U T I AFRICA

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

www.halewood.co.za

INVOICE TO:

SPAR GROUP LTD P O BOX 18294

WYNBERG

SPAR - WESTERN CAPE D/S

DELIVER TO:

TOPS WEMBLEY (36142) 9 DURBAN STREET

RIVERSDALE

WCP/010825

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: SPA029

BENONI 1500 PO BOX 2132

SOUTH AFRICA

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

05/03/2024

14:38.00

Supplier Copy Tax Invoice 1810538

Shipping Instructions:

36142 STORE NO. BR OUR REF 1888805 REP 폭 ORD DATE 05/03/24 INV DATE 05/03/24 TERMS 30 Days D3 GA **CUST VAT NUM** 4710285950

CUST ACC

TOP480

LIGHTNING DEAL **CUSTOMER REF**

Stock Code	Description	Pack	Cases	-	E W	251 96	1.511.75
WCPOGUES1X750	POGUES 750ML @ 43%	EA		ത	퓨	251.96	1,511.75
	Colomin Lignors (Pty) Ltd Va TOPS WEWBLEY PLOT 443 • G/O Durban & Main Street POLYFYS DALE • 6670 No. 47 102 63950			£			
	TALEXOOD				Lio	LICUOR RUNNERS GEDRGE REG 0002813	DRGE

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

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

6

SUB-TOTAL

ZAR

1,511.75

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

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

07-03-24

TOTAL ¥

ZAR ZAR

226.76

1,738.51

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

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