

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

REPRINT

Printed on: 07/10/2024

at: 17:04:15

INVOICE TO:
SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:
WILDERNESS VILLAGE SPAR TOPS
(46147)
ERF 2352
KWIK SPAR BUILDING 5
BEACON ROAD
WCP/040921

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1872362
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	46147/224074	46147	HF	1953632	AH	07/10/24	07/10/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HF	391.30	782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HF	265.22	1,060.88
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	265.22	795.66

DATE: 10/10/24 GRV No: 10633107

CHECKED BY: Rose

SIGN: [Signature]

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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 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: DATE:
SIGNATURE:

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,326.10
VAT	ZAR	498.91
TOTAL	ZAR	3,825.01