ALEWOOD

SOUTH AFRICA

nornational South Africa (Pty) Ltd 1/a Halawood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

FAX: +27 11 422 5888

IEL: +2/ 11 /46 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANNING DETAILS.

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

16/10/2023 16:09.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Supplier Copy 1761229

Tax Invoice

DELIVER TO: PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE*** TOPS @ MELLVILLE (46044) cnr NAIB STR & MARINE DRIVE WCP/035015 MELVILLES CORNER

CUSTOMER REF 46044 STORE NO. BR 픆 OUR REF 1836686 REP ₽ ORD DATE 16/10/23 INV DATE 16/10/23 30 Days TERMS GE GA 4780239465 **CUST VAT NUM**

TOP102 CUST ACC

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those	PAYMENT TERMS STRICTLY C.O.D. UNLE		ORIMARG30012S ORIGINAL ICE I	Stock Code Description
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	Plettenberg Bay Received by: 124 Date: 19/10/1013 Signature: 19	ORIGINAL ICE MARGARITA POUCH 300ML X 12	
	IN WRITING		CS	Pack
HTION bill should b	0			
e immediately noti				Cases
ied.			0	Bottles
SUB-TO VAT		Ę	퓨	Wh
	SUB-TOTAL Z	DISTRIBUTION LIQUOR RUNNIERS GEORGE REG 0002813	234.78	Unit Price
ZAR 35.22	ZAR 234.78	Q E	234.78	Line Value

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME: