## LEWOOD

International South Africa (Pty) Ltd t/e Halewood South Africa Company Registration number 1998/001887/07 www.haluwood.co.za

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S

DELIVER TO:

ALGOA PARK 6005 P 0 BOX 11217

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

> > TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

VAT Reg No: 4590177624

Shipping Instructions:

Printed on: at

22/01/2024 14:05.57

1795139

Supplier Copy

Tax Invoice

CUST ACC TOP102 46044 CUSTOMER REF 46044 STORE NO. BR 픆 OUR REF 1873171 REP ¥ ORD DATE 22/01/24 INV DATE 22/01/24 30 Days TERMS g. GE **CUST VAT NUM** 4780239465

WCP/035015

PLETTENBERG BAY
\*\*\*PLEASE PUT STORE STAMP ON

CIT NAIB STR & MARINE DRIVE TOPS @ MELLVILLE (46044)

MELVILLES CORNER

TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified for exponsibility accepted for goods signed for unchecked ho responsibility accepted for goods alread for unchecked ho 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 litting applications	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE B			ORISTRAW30012S	Stock Code
		TALIE V	Recoived of Minusers 194  Date 33 [B] [34  Signature W.Mina	ORIGINAL ICE SIBERRY POUCH 300ML X	Description
CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & C PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & C Any discrepancy between goods received and those detailed in this An ensponsibility accepted for goods laipned for unchecked No responsibility accepted for goods laipned mode in the No goods may be returned unders gold arisingements are made in	EEN ARRANGED IN WRITING	VOOD			
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ely notfled	1			_	Cases
	0			0	Bottles
VAT TOTAL			No.	퓨	Wh
		DISTRI LIQUOR RUNI REG (		234.78	Unit Price
		BUTION IERS GEORGE 102813		234.:	Line Value
	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  Any discrepantibility accepted for goods layed for uncheated  No receive the technique uncheated are made in writing  YAT  7AR	LESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING  CUSTOMER:  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 by goods supposed for proof supposed for proof supposed in writing No responsibility accepted for goods supposed for proof supposed in writing No responsibility accepted for goods supposed for proof supposed for proof supposed for proof supposed for proof supposed for goods and supposed for proof supposed for proof supposed for goods and supposed for proof supposed for proo	DISTRIBUTION LIQUOR RUNI JERS GEORG : REG 0002813  RDER & CONDITION SUB-TOTAL  ZAR  TARE TARE TARE TARE  TAR	DISTRIBUTION LIQUOR RUNI JERS GEORC: REG 0002813  SUB-TOTAL ZAR  ZAR  ZAR  ZAR	CS 1 0 HF 234.78  DISTRIBUTION LIQUOR RUNI JERS GEORC: REG 0002313  REG 0002313  RODER & CONDITION Lidded in this Whybill should be immediately notified  The state of the sta

VEHICLE REGISTRATION No: ....

PRINT NAME:

DATE

SIGNATURE

PATE

PRINT NAME:

SIGNATURE