## ALEWOOD

0 U H H AFRICA

International South Africa (Pty) Ltd t/a Hallswood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

PO BOX 2132

**BENONI 1500** 

SOUTH AFRICA

INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

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

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

808309999

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: SPA035

Printed on:

21/10/2024 16:27.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: (46147)WILDERNESS VILLAGE SPAR TOPS

KWIK SPAR BUILDING 5 BEACON ROAD **ERF 2352** 

WCP/040921

Supplier Copy Tax Invoice 1876977

WIL024	225649	REF	46147	HF	1958158	至照	21/10/24	21/10/24	30 Days	S	GE GA	4620259491
Stock Code		Description					Pack	Cases	Bottles	¥,	Unit Price	Line Value
RSBLUE27524T		RED SQ BLUEICENRB 275ML  RED SQ BLUEICENRB 275		日記	WHERE MESS VILLAGE  OCHES EXERCISMAN  ON ROAD, WILDERNESS, 6560  20 19/07/892/07   WT No. 4520/39491  TEL NO. 944 877 9510  CEP DY.  CEP DY.	Companion of the Control of the Cont	K K K K K K K K K K K K K K K K K K K	26	, 0	ૂ	343.48 DISTRIBUTOR LIQUOR RUNNERS GEORGS RG0002813	8,930.48

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% shandling charge
Commercial quality equipment is not to be used for lifting applications

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 
No responsibility accepted for goods signed for unchecked

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VAT TOTAL

ZAR

1,339.57

10,270.05

26

SUB-TOTAL

ZAR

8,930.48

TRANSPORTATION:

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

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

Returns are subject to a 10% handling charge

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Page 1 of 1

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ERF 2352 KWIK SPAR BUILDING 5 BEACON ROAD

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Shipping Instructions:

1876977

Tax Invoice

0001 1711 10011	()	- Cilivia	TIME DOLL	0000000		0017 1711		OIONE NO.	COSTOMENACI	100 L 100
CUST VAT NUN	GA A	TERMS	INV DATE	ORDDATE	010		BB	STORENO	CHSTOMER REF	CHST ACC

			0	26	ITING °	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
UTOR ERS GEORGE	DISTRIBUTOR LIQUOR RUNNERS GEORGE RGC002813					TOAS WE DEPMESS VILLAGE  BOARDS WE CES WISE  BEACON ROAD, WE DEFINES, 650  REG No. 201901782207   VAI NO: 452029991  DATE: GRV No: lo.: 44 877 0530  BIGN: GRV No: lo.: 44 878 0530  BIGN: GRV No: lo.: 44 878 0530
8,930.48	343.48	ЗH	0	26	cs	RSBLUE27524T RED SQ BLUE ICE NRB 275ML
Line Value	Unit Price	Wh	Bottles	Cases	Pack	Stock Code Description

Alternately issue a copy to the Halewood sales representative. Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

TOTAL ZAR	VAT ZAR	SUB-TOTAL ZAR
10,270.05	1,339.57	8,930.48