HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: SPA082

Printed on:

29/04/2024

at:

14:40.13

INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 **ELANDSFONTEIN**

1406

DELIVER TO:

TOPS AT STOP N GO(22206)

CNR BLACKTHORN & DE WIEKUS

STREET

VAN RIBEECK PARK KEMPTON PARK

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1826741 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP743	MIKE (CARMIN)	22206	HL	1899084	сх	05/04/24	29/04/24	30 Days	P1	4640138253

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
GELSBLENDWH1X750	Checked by: (Print same sign) 7/5/2024	EA	0	1	HL	252.17	252.17
PAYMENT TERMS STRICTLY C.	O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	0	1	-	<u> </u>	

PAYMENT TERMS STRICTLY C.O.D.	UNLESS CREDIT TERM	ଏS HAVE BEEN ARRANG	SED IN WRITING

RANS	DVD.	TA T 1/	71 I

SIGNATURE

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

DATE

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PRINT NAME: .

SIGNATURE

DATE

SUB-TOTAL	ZAR	252.1
100	*	
VAT	ZAR	37.8
TOTAL	ZAR	290.00