SOUTH AFRICA

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

www.balevcod.co.zu

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 BRAN

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129 REFERENCE: SPA005

Printed on:

03/05/2024

Page 1 of 1

at:

14:08.47

INVOICE TO:

SPAR - NORTH RAND

ATT: NOLEEN P O BOX 528 OLIFANTSFONTEIN 1665 DELIVER TO:

TOPS @ QUEENSWOOD (30711)

QUEENS CORNER SHOPPING CENTRE ON SOUTPANSBERG & STEAD AVE

QUEENSWOOD

***PLEASE PUT STORE STAMP ON

INVOICE*** GLB5000008587 Shipping Instructions:



1828031 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP206	PROMO STOCK	30711	HL	1907018	WD	03/05/24	03/05/24	30 Days	P5	4950254419

BELGRAVIA 750ML @ 43% WANDA TO COLLECT QUEENSWOOD TOPS QUEENSWOOD TOPS Stead rivenue, Queenswood Stead rivenue, Queenswoo	Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
QUEENSWOOD TOPS O/o Scutpansperg Road & O/o Scutpanswood Stead Avenue, Quisanswood Stead Avenue	BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	6	0	HL	0.00	0.00
		QUEENSWOOD TOPS C/o Scutpansberg Road & C/o Scutpanswood Stead Avenue, Queenswood Stead Avenue, Queenswood Tel: No: 012 333 7290 Tel: No: 012 333 4287 Fax No: 012 333 4287 VAT: 4950254419 VAT: 4950254419 Gau 039629	So					

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

/3-05-

ME: UD 17/V 13-05-24 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 for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% haadling charge

Commercial quality equipment is not to be used for lift)

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00