SOUTH AFRICA

Halewood 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

BENON! 1500

SOUTH AFRICA

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

FIRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129**

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: SPA082

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INVOICE TO:

SPAR GROUP LTD

SPAR - SOUTH RAND DS

ATT: MAGDA - SPAR GROUP LTD

P O BOX 8400 **ELANDSFONTEIN**

1406

DELIVER TO:

TOPS AT THE SQUARE(22133)

CNR RIETFONTEIN & RÌGG RÓAD

JANSEN PARK BOKSBURG

1459

Shipping Instructions:

1839261 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP754	22133	22133	HL	1918769	сх	11/06/24	11/06/24	30 Days	P1	4230203921

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	cs	10	0	HL	343.48	3,434.80
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	cs	3	0	HL	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	cs	2	0	HL	313.04	626.08
	TOPS @ SINCE SOUTH RE OUT MANAGE OF A CONTROL OF A CONT		Li DA TIM	TE	Ru Rie	ners Ji FED 2	13
PAYMENT TERMS STRICTLY	C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	15	l₫			

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

SIGNATURE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detalled in Ihis 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

Commercial quality equi

PRINT NAM

SUB-TOTAL ZAR 5,091.32 VAT . ZAR 763.70 **TOTAL** ZAR 5,855.02