HALEWOOD

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

BENONI 1500

SOUTH AFRICA

SIGNATURE

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: SPA005

Printed on:

19/08/2024

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at:

12:56.54

INVOICE TO:

SPAR - NORTH RAND

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

21/08/2024

TOPS - MONUMENT PARK (30755) MONUMENT PARK CENTRE

73 SKIILPAD ROAD MONIMENT PARK

PLEASE PUT STORE STAMP ON INVOICE

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DATE



1857437 Supplier Copy Tax Invoice

CUST	ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP22	29	SYS-1157024	30755	HL	1937926	WD	19/08/24	19/08/24	30 Days	P5	4670278045

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	e Line Value	
SKOSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	cs	1	0	HL	313.04	4 313.04	
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	cs	2	0	HL	343.44	686.96	1
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PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITH	NG °	3	0		У		<u>,</u>
TRANSPORTATION:	CUSTOMER:				' su	B-TOTAL	ZAR 1,000:90	
	e detailed in this Waybill should be immediately notified Any discrepancy between goods received and the	se detailed in this Waybill should be immed i	tely notified	ł		/ [
No responsibility accepted for goods signed for un No goods may be returned unless prior arrangement Returns are subject to a 10% handling charge.					VA	л /	ZAR 150.00	
Commercial quality equipment is not to be used for	tifting applications Commercial quality equipment is not to be used for	or tifting applications			TO	TAL /	ZAR 1,150.00	
VEHICLE DECESTERATION No. 116C.	150 FS Justice PROTING				('-	· · · · -	= ::- ',	J