**HALEWOOD** 

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61 TORONTO STREET **APEX EXTENSION 1** 

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

BRANCH CODE: 240129 **REFERENCE: SPA005** 

Printed on:

31/10/2024

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8:53.20

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**BENONI 1501** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SPAR - NORTH RAND

ATT: NOLEEN P O BOX 528 OLIFANTSFONTEIN 1665

TOPS @ GROBLERSDAL (30669) SPAR CENTRE NO 9 DELIVER TO:

GROBLER AVENUE GROBLERSDAL

\*\*\*PLEASE PUT STORE STAMP ON INVOICE\*\*\*

Shipping Instructions:

1879569 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VẬT NUM
TOP159	30669	30669	HL	1960911	нм	31/10/24	31/10/24	30 Days	M1	4550252698

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	L	ine Value
APPELGOUEFOUTE275ML APPELSTOUTEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	cs cs	5	0 0	HL HL	333.17 333.17		1,665.87 1,665.87
		TOPS GROBLERS OATE OTHER ORV NO RECEIVED B IAME: CONTENTS	DAL TIME		- Loat	And Andrews	rers J	2
TRANSPORTATION:	detailed in this Waybill should be immediately notified.  Any discrepancy between goods received and into issued in the service of the servic	ORDER & CONDITION detailed in this Waybill shou hecked ts are made in writing lifting applications		D D	SUB- VAT TOTA		ZAR ZAR ZAR	3,331.74 499.76 3,831.50