



DELIVER TO

CURRENCY ZAR

INVOICE TO

SPAR LOWVELD GROUPSHIPMENT
PO BOX 33
NELSPRUIT
0500
SOUTH AFRICA
VAT NO. 4700314349/ NLX-8-2-1-03059

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
04.05.2024	702284355 8012428778	MANDLA	60473	ZZ20	NEL000		04.05.2024	702393595
							05.05.2024	PAGE 1 of 1

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Nicholas
NB
FGF 292C

PRO FORMA - RETURNS NOTE

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	
RECEIVED BY:	8024
DATE:	TSR
CLAIM NUMBER:	05/06/2024
VERIFIED:	

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

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