

SOUTH AFRICA

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SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

HAMMARSDALE TOPS (11402)
HAMMARSDALE
HAMMARSDALE JUNCTION
DUREAN
KNZLAETH02/0411144012

**Supplier Copy
Tax Invoice**

1872720

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~~Signed: Liquor Runner's Burban~~

~~Printed on: 06/10/2024~~

~~11:45:04~~

11:45,00

Printed on: ~~08/14/2024~~

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046
PO BOX 2132

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REL	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT/NUM
HAM007	BO	11402	HN	1951076	CH	30/09/24	08/10/24	30 Days	DM	4510262936

Stock Code	Description	Pack	Class	Bottles	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79

HALEWOOD
HALEWOOD SUPERSPAR
 SPAR A/C No. 11402
 DATE: 10/10/2004 TIME:
 GRV No. 167.837 SEQ. No.
 NAME: SIGN:
 IN THE EVENT OF QUERIES, OUR CLAIM No/s
 REFERS:

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 related in this Waybill should be immediately notified
No responsibility accepted for goods shipped for uncontracted
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 gifting applications
16010

VEHICLE IDENTIFICATION NO. 11A161C PRINT NAME _____

17 May

PLEASE REEVALUATE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Request shall be immediately accepted for goods signed for. Unchecked goods may be returned without prior arrangements, are much to waiting. Returns are subject to a 10% handling charge. Commercial quality equipment is not to be used for lifting applications.

FRONT NUMBER

SUB-TOTAL	ZAR	834.79
VAT	ZAR	125.22
TOTAL	ZAR	960.01