

OUTH AFRICA

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INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

TOP065 CUST ACC

SYS-1129637 CUSTOMER REF

46217 STORE NO.

SH BR

M L H REP

OUR REF 1897140

ORD DATE 01/04/24

INV DATE

GA Е

CUST VAT NUM 4640293744

Tax Invoice

02/04/24

30 Days **TERMS**

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129

REFERENCE: SPA035

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

Printed on:

02/04/2024

14:29.38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE CHAMBERLAIN ROAD

PLEASE PUT STORE STAMP ON INVOICE

BEREA

DELIVER TO:

BENONI 1500 PO BOX 2132

Shipping Instructions:

Supplier Copy 1818471

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
Any discrepancy between goods signed for unchecked
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
Commercial quality equipment is not to be used for lifting applications PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING WHITLEYNEILLGIN-1 Stock Code SIGNATURE VEHICLE REGISTRATION No: RSVODKA20012S PRINT NAME: Description WHITLEY NEILL GIN 750ML @ 43% **RED SQ VODKA 200ML @ 43%** BY: GRN NO: 467021 DATE: DATE MOODLY WHOMNED CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Wayell should be immediately notified.

Any discrepancy between goods received and those detailed in this Wayell should be immediately notified.

No responsibility accepted for goods slipned for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge SIGNATURE PRINT NAME: Commercial quality equipment is not to be used for lifting applications Nicto Ē င္ပ Pack 72.7.0 Cases Bottles × 20 ٧h 돐 SH VAT SUB-TOTAL TOTAL Unit Price 513.04 ZAR ZAR Line Value 1,122.01 975.66 513.04 462.62 146.35