



INVOICE TO
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SOUTH AFRICA
ALGOA PARK
PO BOX 11217
SPAR EASTERN CAPE DROPSHIPMENT

TAX INVOICE	Invoice Date	Invoice Number
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if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10499 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

[illegible]

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____