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THE HARMAN SHEWAY

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR EASTERN CAPE D/S

DELIVER TO:

TOPS @ IDUTYWA 2 (46236) 148 RICHARDSON ROAD

ECP/03080/90466

AWALDGI

PO BOX 2132 BENONI 1500 SOUTH AFRICA

61 TORONTO STREET **BENONI 1501 APEX EXTENSION 1**

VAT Reg No: 4590177624

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SPA035

Printed on: at

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1883190

TOP305 **CUST ACC** SYS-1173345 **CUSTOMER REF** 46236 STORE NO. BR ᄧ **OUR REF** 1965009 REP A ORD DATE 11/11/24 INV DATE 11/11/24 30 Days TERMS GA 四 **CUST VAT NUM** 4830305803

SIGNATURE DATE SIGNATURE	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked No goods may	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		BELGINDCHY750ML BELGRAVIA DARK CHERRY GIN 750ML @ 30% CS	Stock Code Description Pack
DATE	& CONDITION a this Waybill should be immediate e in writing lications	ING °			ck Cases
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