ALEWOOD

OUTH AFRICA

INVOICE TO:

SPAR GROUP LTD SPAR - KWAZULU NATAL

DELIVER TO:

SUTHERLAND RIDGE - TOPS (80034) 29 SUTHERLAND STREET

ECP1136/90466/OF

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MOUNT EDGECOMBE

PO BOX 371

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: SPA046 BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

12/11

13

Shipping Instructions:

Supplier Copy 1883715

OUR REF REP ORD DATE INV DATE TERMS GA Tax Invoice **CUST VAT NUM**

SUT005 CUST ACC

SYS-1173658 CUSTOMER REF

80034

1965657

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12/11/24

12/11/24

30 Days

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4600287652

STORE NO.

BR SH

BELGRAVGIN200 BELGRAVIA 200ML @ 43% CS 2 0 HS 513.04 CTPWATERMELON 440ML CTWIST WATERMELON 440ML CS 1 0 HS 400.00 RSPINECRUSH 440ML RED SQ PINE CRUSH 440ML CS 2 0 HS 356.09 RSVODKA20012S SUTHERLAND RIDGE SUPERSPAR & TOPS 513.04 SUPERSPAR & TOPS STORE CODE: 11710 (Name) DATE: ODD: 11710 (Name) 10 HS 513.04	Stock Code Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
MA40ML RED SQ PINE CRUSH 440ML RED SQ VODKA 200ML @ 43% SUTHERLAND RIDGE SUPERSPAR & TOPS SIGNATURE. (Numb) In the event of queries our daims no/s. (Numb) In the event of queries our daims no/s. (Numb)				0	R	513.04	1,02
RED SQ PINE CRUSH 440ML RED SQ VODKA 200ML @ 43% SUPERSPAR & TOPS SIGNATURE. DATE CODE: 1 710 SIGNATURE. DATE CODE: 1 710 In the event of queries our dains no/s In the event of queries our dains no/s refer's.			_	0	SH	400.00	
RED SQ VODKA 200ML @ 43% SUTH ERLAND RIDGE SUPERSPAR 8 TOPS STORE CODE: 1 710 GOODS RECEIVED BY. (Name) In the event of queries our claims no/s refer/s.			N	0	SH	356.09	
ERSPAR & TOPS ORE CODE: 11710 ENER BY: (Nam t of queries our claims no/s refer/s.			N	0	SH	513.04	1,02
		SUPE STO GOODS RECEI SIGNATURE. DATE	RIDG TOPS 1710 (Nam				

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing

CUSTOMER:

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.

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% handing charge

VAT TOTAL

ZAR ZAR

3,63

SUB-TOTAL

ZAR

3,16

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

Commercial quality equipment is not to be used for lifting applications

Returns are subject to a 10% han

TRANSPORTATION:

Page