ALEWOOD

SOUTH AFRICA

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INVOICE

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SPAR - EASTERN CAPE D/S P O BOX 11217

DELIVER TO:

QUEENSTOWN TOPS (46068) 120 CATHCART ROAD

QUEENSTOWN

ECP14604

BENONI 1500

PO BOX 2132

SOUTH AFRICA

ALGOA PARK 6005

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

VAT Reg No: 4590177624

Printed on:

15/1

BRANCH CODE: 240129 A/C NO: 62889748368 FIRST NATIONAL BANK REFERENCE: SPA035

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1885216

QUE014 **CUST ACC** A-B/fontein lager 340ml **CUSTOMER REF** 46068 STORE NO. 贸界 돐 OUR REF 1966830 ₽ REP ORD DATE 14/11/24 INV DATE 15/11/24 30 Days TERMS S 띧 **CUST VAT NUM** 4770201905

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING **BUFFELLAGER340** Stock Code PLEASE DELIVER **BUFFELSFONTEIN LAGER 340ML** Description GRV:.. DATE CHECKED: င္ပ Cases **Bottles** ¥ 돐 **Unit Price** 0.00 Line V

Any discrepancy between goods received and those detailed in this Waybill should be im	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	TRANSPORTATION:

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

VEHICLE REGISTRATION No: ... PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

nediately notified.

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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% handling charge

not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

VAT
SUB-TOTAL
1555 NGB & TANSAN NOS BORRES (145 SEC

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