

INVOICE TO: SPAR - EASTERN CAPE D/IS
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO: TOPS - KNYSNA (46103)
 59 MAIN STREET
 KNYSNA
 WCP/039123

Shipping Instructions:



1942805
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	2027028	AH	02/07/25	03/07/25	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	3	0	HF	421.74	1,265.22
TIPORUMRASRTD275ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 275ML @ 4.5%	CS	2	0	HF	404.35	808.70

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 8/7 GRV No: 156 804
 Original Inv. Total: _____
 Less Shortages: _____
 New Inv. Total: _____
 Suppliers Sign: _____
 Received By: _____
 GOODS NOT CHECKED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REF 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER: _____
 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% handling charge
 Commercial quality equipment is not to be used for lifting applications

TRANSPORTATION: _____
 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% handling charge
 Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	2,073.92
VAT	ZAR	311.09
TOTAL	ZAR	2,385.01

VEHICLE REGISTRATION No: _____
 PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____