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Invoice To:

SPAR EASTERN CAPE DROPSHIPMENT

SOUTH AFRICA

Account No:	18288
Currency:	ZAR
Customer Ref:	33397
Customer VAT No:	4880202462
Cust. Liquor License:	WCPD04147
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	07.01.2025
Order No:	102387908
Order Date:	06.01.2025
Delivery No:	801253901
Delivery Date:	09.01.2025
Route:	GEO003
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:

Goods Received by Customer

Print Name: _____
Signature: _____
Date: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Signature:

16	18	78.66	146.075	12,135.32	1,820.30	13,955.62
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VA

Returns Reasons:

Duplicate Order	
Overstocked	
Captured Incorrectly	

Damaged Pro

Not Ordered

Not Scanning

No Stock