

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

DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY

WCP/011200

Shipping Instructions:



1914956

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	1997860	AH	05/03/25	05/03/25	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	3	HF	547.83	1,643.49
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML @ 43%	EA	0	3	HF	486.96	1,460.88
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38%	EA	0	3	HF	513.04	1,539.12

HALEWOOD

BEACON ISLE
GOODS RECEIVING
Tel: 044 533 1555
Date: 19/03/25
GRV No: 1935
Claim No: 8
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	4,643.49
VAT	ZAR	696.52
TOTAL	ZAR	5,340.01