

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

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS
(46147)
ERF 2352
KWIK SPAR BUILDING 5
BEACON ROAD
WCP/040921

Shipping Instructions:



DISTRIBUTION
LIQUOR REVENUE GEORGE
REG 0000013

1893749
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	231188	46147	HF	1975866	AH	10/12/24	11/12/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HF	231.31	1,387.86
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HF	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HF	782.61	2,347.83
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	973.91	973.91
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HF	245.33	981.32
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HF	245.33	981.32

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:
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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	7,267.03
VAT	ZAR	1,090.06
TOTAL	ZAR	8,357.09