

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

INVOICE TO: SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:

TOPS - KNYNSA (46103)
59 MAIN STREET
KNYNSA

WCP/039123

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 16:18.54

REPRINT



1894140
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	1976298	AH	11/12/24	11/12/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HF	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HF	160.87	804.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 17-12-24 GRV No: 154667

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Supplier Sign: _____

Received By: _____

Reg. No: _____

Clin No: _____

GOODS NOT CHECKED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 15% 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
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
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PRINT NAME: _____
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	2,313.04
VAT	ZAR	346.95
TOTAL	ZAR	2,659.99