

INVOICE TO: SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ HEATHER PARK (46095)

cmr WITONTENIN & PINE RDS
HEATHER PARK
GEORGE

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
INVOICE***



1791307

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP168	LIGHTNING DEAL	46095	HF	1869360	AH	10/01/24	10/01/24	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	5	0	HF	301.63	1,508.15
GELSTOD275ML	GELSTON LIME & SODA	CS	5	0	HF	301.63	1,508.15

HALEWOOD

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/C 4609

Date: 12/11/24

GRV No: 155523

Claim No: 00000000

Sign: 00000000

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	3,016.30
VAT	ZAR	452.44
TOTAL	ZAR	3,468.74