

SOUTH AFRICA

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P O BOX 11217
ALGOA PARK
6005

CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDFIELD
WCP/042840

Shipping Instructions:
DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002813



1839173

1839173
Supplier Copy
Tax Invoice

VAT Reg No: 4590177624

REFERENCE: SPA035

Printed on: 11/06/2024
at: 14:12.56

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Journal of Management Inquiry 23(10) 1000-1017 © The Author(s) 2014. Reprints and permissions: sagepub.com/journalsPermissions.nav

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NAME PRINT _____
SIGN _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	4	0
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Any discrepancy between goods received and those detailed in this Waybill shall

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 _____

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be reported immediately.

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	1,409.14
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ZAR

VAT	ZAR	211.37
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ZAR

TOTAL	ZAR	1,620.51
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ZAR