

Shipping Instructions:

DELIVER TO:
TOPS AT SPAR-OUTENIQUA (46255)
OUTENIQUA VILLAGE MALL
CNR OF N9 & ST GEORGE'S ROAD
GEORGE
WCP044652

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



1889799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	MCLANE	46255	HF	1971877	AH	29/11/24	29/11/24	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
APELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HF	200.00	1,200.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	594.79	594.79
DMFEDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
CTRUM&COLA275ML	CITWIST RUM & COLA NRB 275ML	CS	5	0	HF	343.48	1,717.40

H/WOOD

topsi @ OUTENIQUA 46255
 RECEIVED
 By: *Nicky*
 GRV No.:
 Date: 03/12/24
 Contents not checked.
 Signature: *[Signature]*

DISTRIBUTION
BOUR WINNERS 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 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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VEHICLE REGISTRATION No: *****

SIGNATURE _____

PRINT NAME: _____

DATE _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	5,745.23
VAT	ZAR	861.79
TOTAL	ZAR	6,607.02