

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

DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY
WCP/011200

Shipping Instructions:



1818303
Supplier Copy
Tax Invoice

Printed on: 02/04/2024
at: 9:46:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	1897216	AH	02/04/24	02/04/24	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HF	956.52	956.52
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	400.00	800.00
MUSGRVINPINP	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HF	313.04	939.12
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HF	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
DISTRIBUTION LIQUOR RUNNERS GEORGE REG0002813							

SUB-TOTAL	ZAR	7,204.32
VAT	ZAR	1,080.64
TOTAL	ZAR	8,284.96

CUSTOMER: **HALEWOOD**
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.
CLAIM NO: **8813313**
PRINT NAME: **Signature**
SIGNATURE: **Signature**
DATE: **02/04/24**

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: **1996/001887/07**
PRINT NAME: **Signature**
SIGNATURE: **Signature**
DATE: **02/04/24**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING