

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

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS  
(46147)  
ERF 2352  
KWIK SPAR BUILDING 5  
BEACON ROAD  
WCP/040921

Shipping Instructions:



1844073  
Supplier Copy  
Tax Invoice

Printed on: 01/07/2024  
at: 16:15:27

\*REPRINT\*

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIL024   | 212738       | 46147     | HF | 1923854 | AH  | 01/07/24 | 01/07/24 | 30 Days | GE | 4620259491   |

| Stock Code        | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------|------|-------|---------|----|------------|------------|
| LXTSTONEFR340ML   | LOXTONIA STONE FRUIT APPLE CIDER | CS   | 1     | 0       | HF | 500.87     | 500.87     |
| LXTBLUSHAP340ML   | LOXTONIA BLUSH APPLE CIDER       | CS   | 1     | 0       | HF | 500.87     | 500.87     |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC      | CS   | 2     | 0       | HF | 265.22     | 530.44     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC          | CS   | 2     | 0       | HF | 265.22     | 530.44     |

WILDERNESS VILLAGE  
GOODS RECEIVING  
BEACON ROAD, WILDERNESS, 6560  
TEL No: 044 877 0510  
FAX No: 019 017 892 071  
VAT No: 4620259491

DATE: 4.7.24 GRV No: 10564/7  
CHECKED BY: Joleene  
Goldman

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 00028 3

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

CUSTOMER:  
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VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: Joleene  
SIGNATURE: Joleene Goldman  
DATE: 4.7.24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,062.62 |
| VAT       | ZAR | 309.40   |
| TOTAL     | ZAR | 2,372.02 |