

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ MOSSELBAAI (35709)
ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

Shipping Instructions:



1836707

Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	DAVID	35709	HF	1915989	AH	03/06/24	03/06/24	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
HALEWOOD							
TOPS @ MOSSELBAAI TOPS #35709 Tel: 044 690 3007 2024-06-05 GRV No: 1505016 INT & SURNAME: [Signature] SIGNATURE: [Signature]							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

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
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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: H. BUTHE
SIGNATURE: [Signature] 05-06-24
DATE:

SUB-TOTAL	ZAR	1,030.44
VAT	ZAR	154.57
TOTAL	ZAR	1,185.01