

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

DELIVER TO: TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA
WCP/039123

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002813



1879299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	1960653	AH	30/10/24	30/10/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HF	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	539.13	1,078.26

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 5/11/24 GRV NO: 1594134

Original Inv. Total: _____ Clm No: _____

Less Shortages: _____

New Inv. Total: _____ Reg. NO: _____

Suppliers Sign: _____

Received By: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							8	0
SUB-TOTAL							ZAR	2,747.82
VAT							ZAR	412.17
TOTAL							ZAR	3,159.99

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: _____ PRINT NAME: _____ DATE: _____
SIGNATURE _____

CUSTOMER:
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PRINT NAME: _____ SIGNATURE _____ DATE: _____