

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:



1809283

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	1887534	AH	29/02/24	29/02/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HF	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HF	191.30	3,443.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	365.02	1,095.06
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	365.02	365.02
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HF	321.74	965.22
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	801.39	801.39
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
DMFESQASPR275ML		345	no stock
RSFINK27524T		245	" "

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 15-03-24 GRV No: 158861

Original Inv. Total: _____

Less Shortages: _____ Clm No: _____

New Inv. Total: _____

Supplier's Sign: [Signature] Reg. No: _____

Received By: [Signature]

GOODS NOT CHECKED

CL. THUTHOM
LICUOR NUMBERS GEORGE
280642213

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 27 21

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:
SIGNATURE DATE

CUSTOMER:
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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	14,464.87
VAT	ZAR	2,169.73
TOTAL	ZAR	16,634.60



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

Jeremy@lrta.co.za

Liquor Runner George

<http://www.lrta.co.za>

044 874 3246

044 874 3241

REQUEST FOR CREDIT - CR20407234

2024-03-07 09:00:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR KNYSNA

Brief Description of Credit:

Principal Customer Code: TOP243

Doc. Date: 2024-02-29 Doc. Ref: H001809283 GRV: 158861 Credit Type: Part Credit Invoice Amt: R 16634.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

3	HDMFR5R5PR27	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 2	CS	NS	No Stock in Warehouse	
2	HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	NS	No Stock in Warehouse	
5	Total Number of Items to be credited on Document Ref: H001809283 (2 Product Type)					

Authorized by: _____
[date]

Your Vat No. : 4670144973

TOPS - KNYRNA (46103)

59 MAIN STREET

KNYSNA

SPAR - EASTERN CAPE D/S

P O BOX 11217

ALGOA PARK

6005

044 382 6417

WCP/039123

TOP243 46103 HF 80821161 AH 07/03/24 80188756

DMFRSRVSPR275ML 3.000DEAD MAN'S FINGERS BATTLESMYKE R343.48 24 X 275ML 1030.44-
2.000RED SQ PINK ICE NRB 275ML 343.48 686.96-
NO STOCK
H001809283

5.000-

1717.40-

257.61-

1975.01-

TERMS : 30 Days