

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

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1810547

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	151352	46192	HF	1888838	AH	05/03/24	05/03/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML BUFFELBRA750	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS CS	1 2	0 0	HF HF	400.00 908.69	400.00 1,817.38

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 6201
DATE: 8/3/2024
GRV No: 6006/16
CLAIM No:
EST No:
STAR A/C: 49003
LIQUOR RUNNERS GEORGE
REG 0002813

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
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:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	2,217.38
VAT	ZAR	332.61
TOTAL	ZAR	2,549.99