

INVOICE TO: TOPS @ HARTENBOS
SOUTHCAP PARTNERS (PTY) LTD
P O BOX 553
HARTENBOS
6520

DELIVER TO: TOPS @ HARTENBOS
ERF NO 806
HARTENBOS
11 KAAP DE GOEDE HOOP STREET
WCP/038672

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1862874

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP309			HF	1943809	AH	09/09/24	09/09/24	30 Days	GE	4260266616

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96

HARTENBOS SPARTOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35583
VAT NO: 4260266616

3 11-09-2024

GRV:
NAME PRINT:
SIGN:

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00