

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:



18285563

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 | 1907940 | AH  | 06/05/24 | 06/05/24 | 30 Days | GE | 4670144973   |

| Stock Code        | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA   | 0     | 6       | HF | 252.17     | 1,513.02   |
| SKILPADTEPEL275   | SKILPADTEPEL GIN RTD       | CS   | 3     | 0       | HF | 343.48     | 1,030.44   |

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 15/05/24 GRV No: 1554266

Original Inv. Total: \_\_\_\_\_ Clm No: \_\_\_\_\_

Less Shortages: \_\_\_\_\_

New Inv. Total: \_\_\_\_\_

Suppliers Sign: \_\_\_\_\_ Reg. No: \_\_\_\_\_

Received By: \_\_\_\_\_

GOODS NOT CHECKED

DISTRIBUTION  
QUOR RUNNERS GEORGE  
REG 0002813

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: .....  
SIGNATURE ..... DATE .....

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,543.46 |
| VAT       | ZAR | 381.52   |
| TOTAL     | ZAR | 2,924.98 |