

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:



1828886
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	1908261	AH	07/05/24	07/05/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	5	0	HF	308.70	1,543.50
HALEWOOD							
KNYSNA/SUPERSPAR - GOODS RECEIVED Date: 15/05/2024 GRV No: 159205 Original Inv. Total: _____ Clm No: _____ Less Shortages: _____ New Inv. Total: _____ Suppliers Sign: _____ Reg. No: _____ Received By: _____ GOODS NOT CHECKED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	5	0
SUB-TOTAL				ZAR	1,543.50	
VAT				ZAR	231.53	
TOTAL				ZAR	1,775.03	

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
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.
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Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE DATE