

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 10/09/2024
at: 13:52:58

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:
DISTRIBUTION
LIQUOR RUNNING GEORGE
REG 0002073



1863750
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	1944605	AH	10/09/24	10/09/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML ANTLMCEL750	BELGRAVIA DARK CHERRY GIN 750ML @ 30% LEMONCELLO 750ML	CS CS	3 1	0 0	HF HF	693.91 1,191.30	2,081.73 1,191.30
HALEWOOD							
KNYSNA SUPERSPAR - GOODS RECEIVED							
Date: 17/09/24 GRV No: 159389							
Original Invoice: 159389							
Less Shortages: 0							
New Inv. Total: 1,191.30							
Suppliers Sign: [Signature]							
Received by: [Signature]							

SUB-TOTAL		ZAR	3,273.03
VAT		ZAR	490.96
TOTAL		ZAR	3,763.99

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

CUSTOMER: [Signature]
PRINT NAME: [Signature]
DATE: [Date]

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: [Registration Number]
PRINT NAME: [Signature]
DATE: [Date]

SIGNATURE: [Signature]
DATE: [Date]