

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:



1828497

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	APRIL FSU DISPLAY	46192	HF	1907675	AH	06/05/24	06/05/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HF	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HF	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HF	0.00	0.00
ANDRE TO COLLECT		13/5/24					
HALEWOOD		DISTRIBUTION 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:

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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL

ZAR 0.00

VAT

ZAR 0.00

TOTAL

ZAR 0.00