



Vat No: 4670144973

Consignee:
Tops Heather Park 46095
Sh 7A Heather Park Shopping Cnt
cnr Witfontein & Pine
Heather Park
George 6529

Doc No:	1493342
Date:	2024-06-12
Customer:	11305
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1363288 SO
Liquor License:	WCP/03516

Payment Term: 15 Days from statement 1.0%

Total VAT	621.66	Total Including	4,766.11
COD Total			4,718.45

HEALTHIER PARK TOPS

Goods Receiving

Tel: 044 870 0911 / SPAR A/c 46095

Date: 09/01/2024

GRV No:

Citibank ZAR

Account No:

Branch

SOUTH AFRICA

Claim No.:



Name:

Signature:

Sion:

Date:

Received in good order on behalf of customer