

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:



1813137

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103/38460	46103	HF	1891258	AH	11/03/24	12/03/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	/ 1	0	HF	160.87	160.87
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 12/03/2024 GRV No: 158919
Original Inv. Total: _____ Clm No: _____
Less Shortages: _____
Net Inv. Total: _____ Reg. No: _____
Suppliers Sign: _____
Received By: _____
GOODS NOT CHECKED

HALEWOOD

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: _____ DATE: _____
SIGNATURE: _____

CUSTOMER:
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PRINT NAME: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00