

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS
(46147)
ERF 2352
KWIK SPAR BUILDING 5
BEACON ROAD
WCP/040921

Shipping Instructions:



1802621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	46147/198574	46147	HF	1881002	AH	12/02/24	12/02/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HF	500.87	1,001.74
BLAAUWSAUVBL750	BLAAUWKLIppen SAUV/BLANC 750ML	CS	1	0	HF	695.65	695.65
BLAAUWMERLOT750	BLAAUWKLIppen MERLOT 750ML	CS	1	0	HF	695.65	695.65
BLAAUWMALBEC750	BLAAUWKLIppen MALBEC 750ML	CS	1	0	HF	1,082.61	1,082.61
BLAAUWCHENBL750	BLAAUWKLIppen CHENIN BLANC 750ML	CS	1	0	HF	539.13	539.13
BLAAUWCABSAV750	BLAAUWKLIppen CABERNET SAUVIGNON 750ML	CS	1	0	HF	1,082.61	1,082.61
BLAAUWCABFRA750	BLAAUWKLIppen CABERNET FRANC 750ML	CS	1	0	HF	1,295.65	1,295.65
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	265.22	530.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	265.22	530.44

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	12	0
SUB-TOTAL		ZAR	7,453.92	
VAT		ZAR	1,118.10	
TOTAL		ZAR	8,572.02	

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE