

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

Shipping Instructions:



1803269

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	Lightning Deal	36142	HF	1881643	HT	13/02/24	13/02/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	326.31	652.61
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	326.31	652.61
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	326.31	326.31
Excluin Liquors (Pty) Ltd t/a TOPS WEMBLEY P.O. Box 443 • C/O Durban & Main Street RIVERSDALE • 6670 VAT No: 47 102 85950 Co Reg No: 2019/092245/07 WCP/010825 • Tel: 028-7131043							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002819
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	5	0
SUB-TOTAL			ZAR	1,631.53		
VAT			ZAR	244.73		
TOTAL			ZAR	1,876.26		

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: JAYDEN ADLER
SIGNATURE
DATE: 15/02/24