

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

DELIVER TO: TOPS @ MOSSELBAAI (35709)
ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

Shipping Instructions:



1864955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	LIGHTNING DEAL	35709	HF	1946089	AH	12/09/24	12/09/24	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
HALEWOOD Duneei-18/9/24 2024-09-18 15:07:52 Tel: 044 636 2577 DISTRIBUTION LIQUOR RUNNERS GEORGE RFQ 0002042							

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE: