



SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
33 ALGOA PARK
00000
SOUTH AFRICA
INVOICE TO
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
VAT NO. 4680202462/NLA-WCPO40147

VAT NO. 4880202462/ NLA-WCPF040147

VAT REG. No. 4490105063

VAT REG. No. 4490105063

Delivery Date

Delivery Date

20:00:2024

PAGE 1 OF 1

accardi S.A

01845 BREEZER BLACKBERRY

BREEZER BLACKBERRY 440ML CANS

04070 BREEDER BLUEBERRY

BREEZER PEACH 440ML CANS
03767

03765 BREEZER WATERMELON 440ML CANS

24x27.5ml	3	✓	0
24x440ml	2	✓	0
24x27.5ml	3	✓	0
24x440ml	2	✓	0
24x440ml	2	✓	0

340.43
443.45
340.43
443.45
443.45

340.43
443.45
340.43
443.45
443.45

1,021.23
886.90
886.90

133.19
133.04
153.18
133.04
133.04

1,174.47
1,019.59
1,174.47
1,019.59
1,019.59

886.90

EASTEND TOPS - GOODS RECEIVED
 Date: 7/2/08 GRV No: 7423
 Original Inv. Total: _____
 Less Shortages: _____
 New Inv. Total: _____
 Suppliers sign: _____
 Received By: [Signature] Bag No: _____
 Goods not checked

paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18288 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only: If paid 15 days from statement, a 1.5% discount is
deductible

PRO FORMA - RETURNS NOTE

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@btisys.co.uk
The calling day is open Mon - Thurs: 0800 to 1615 and Friday: 0800 to 1415
Plant: 2300 Rep Code: 41341

Rep Code: 41341

CODE	DESCRIPTION
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QIN

VALU	
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COD

ORIG: INV. NC

DESCRIPTION

PACK

CASES

UNITS

VALUE

REMARK