

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

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 14:03.55

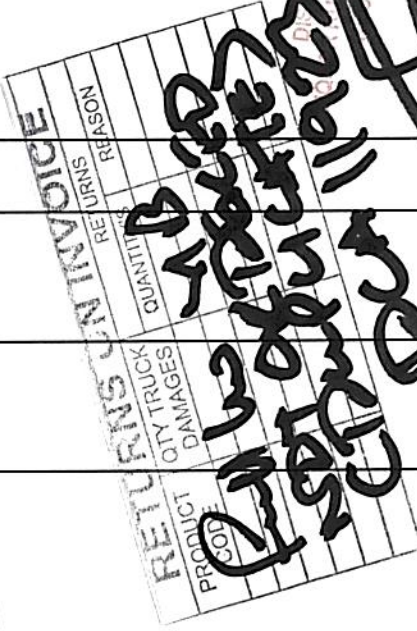
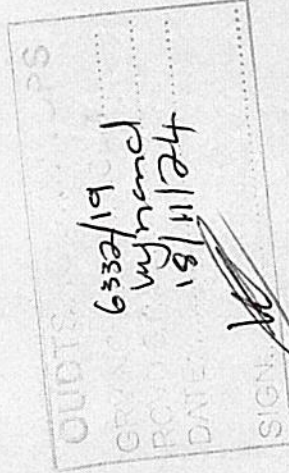


1883720

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	LIGHTNING DEAL	35920	HF	1965305	AH	11/11/24	12/11/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66



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:
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

PRINT NAME: DATE

SIGNATURE

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 780816

SHIPMENT CLAIMS ONLY

STORE NAME

10

STORE CODE

28

(Use a separate claim per supplier invoice)

TOTAL R

(PRINT NAME)

DATE: 8/1/24

(NBI)

SIGNATURE:

DATE	PERSON SPOKEN TO	DETAILS
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DETAILED

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423294 2024-11-19 15:44:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: TOP299
Customer Name: TOPS SPAR OUDTSHOORN

Doc. Date: 2024-11-12		Doc. Ref: H001883720		GRV: 6332/19	Credit Type: Credit	Invoice Amt: R 1777.51	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: H001883720 (1 Product Type)							5

Authorized by: _____
[date]

Your Vat No. : 4960187096

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 279 1350

TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

TOP299 LIGHTNING DEAL HF 80831780 AH 20/11/24 80199287

SKILPADTEPEL275 5.000 SKILPADTEPEL GIN RTD 343.48 10.00 1545.66-
DUPLICATE
H001883720

5.000-

1545.66-

231.85-

1777.51-

TERMS : 30 Days