

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:



1885658
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	46147/228764	46147	HF	1967368	AH	18/11/24	18/11/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HF	265.22	795.66
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HF	265.22	795.66

HALEWOOD

TOPS WILDERNESS VILLAGE SPAR TOPS
BEACON ROAD, WILDERNESS VILLAGE, BENONI 1500
REG No: 2019/017892/07
TEL No: 044 677 0310
DATE: 21/11/24
CHECKED BY: Rose
SIGN: _____

DISTRIBUTION
LOUPE RUNNERS GEORGE
REG 0002813

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:
SIGNATURE:
DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	1,591.32
VAT	ZAR	238.70
TOTAL	ZAR	1,830.02