

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ MELLVILLE (46044)
cnr NAB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:



1804949
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044/37997	46044	HF	1883405	AH	19/02/24	19/02/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
WCPGUES1X750	POGUES 750ML @ 43%	EA	0	3	HF	265.22	795.66
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

Tops Melville
RECEIVING
Plettenberg Bay
Received by: *M. M. M.*
Date: *23 Feb 2024*
Signature: *M. M. M.*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	2	3
SUB-TOTAL				ZAR	1,821.74	
VAT				ZAR	273.26	
TOTAL				ZAR	2,095.00	

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

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE