

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:



1832922
Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIL024	208096	46147	HF	1912174	AH	20/05/24	20/05/24	30 Days	GE	4620259491

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6500
REG No: 2018/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510

DATE: 23.5.24 GRV No: 10.5346
CHECKED BY: Tolene
SIGN: J. Tolene

HALEWOOD

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	265.22
VAT	ZAR	39.78
TOTAL	ZAR	305.00