

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

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1814944
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	152337	46192	HF	1893760	AH	18/03/24	18/03/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S BUFFELBRA200	RED SQ VODKA 200ML @ 43% BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS 1	1	0	HF	513.04	513.04
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 373 8203 DATE: 22/03/24 SPAR Acc: 40333 GRV No: CLAIM No: IBT No: CHECKED BY: [Signature] SIGN: [Signature] DISTRIBUTION HUGH RUNNERS GEORGE REG 04/02813							539.13

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
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PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	1,052.17
VAT	ZAR	157.83
TOTAL	ZAR	1,210.00