

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

DELIVER TO:

TOPS - KNYNSA (46103)
59 MAIN STREET
KNYNSA

WCP/039123

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1825426

Supplier Copy
Tax Invoice

Printed on: 24/04/2024
at: 8:25:01

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	1903393	AH	18/04/24	23/04/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	343.48	1,717.40
HALEWOOD							
KNYSNA CUSTOMER GOODS RECEIVED Date: 24-4-24 GRV No: 1561135 Original: [Signature] Less Shortages: [Signature] New Inv. Total: [Signature] Suppliers: [Signature] Received By: [Signature] Cim No: [Signature] Reg. No: [Signature] GOODS NOT CHECKED							
DISTRIBUTION LIQUOR RUNNERS GEORGE REQ 0002013							

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:
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01