

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

DELIVER TO: TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA
WCP/039123

Shipping Instructions:



1886847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	LIGHTNING DEAL	46103	HF	1968673	AH	20/11/24	20/11/24	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HF	309.13	1,545.66
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HF	181.74	2,180.82
KNYSNA SUPERSPAR - GOODS RECEIVED							
Date: 20/11/24 GRV No: 154586							
Original Inv. Total: _____ Clm No: _____							
Less Shortages: _____							
New Inv. Total: _____							
Suppliers Sign: _____ Reg. No: _____							
Received By: _____							
GOODS NOT CHECKED							

DISTRIBUTION
LIQUOR RUNNERS
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
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PRINT NAME: _____
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	3,726.48
VAT	ZAR	558.97
TOTAL	ZAR	4,285.45