

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 23/02/2024
at: 15:30:20

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



1806878

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	LIGHTNING DEAL	46192	HF	1885448	AH	23/02/24	23/02/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBLUSHR750	BLAAUWKLIppen ZINFANDEL BLUSH ROSE	CS	5	0	HF	647.83	3,239.15
SPAR WELLINGTON SQUARE GOODS RECEIVING TEL: 044 873 6203 SPAR Acc: 40333 DATE: 27/2/2024 GRV No: 6566/16 CLAIM No: IBT No: CHECKED BY: SIGN:							
DISTRIBUTION LIQUOR RUNNERS GEORGE 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: DATE
SIGNATURE

CUSTOMER:
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
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PRINT NAME: DATE
SIGNATURE

SUB-TOTAL	ZAR	3,239.15
VAT	ZAR	485.87
TOTAL	ZAR	3,725.02