ALEWOO

0 AFRICA

INVOICE TO:

SPAR GROUP LTD P O BOX 18294

WYNBERG

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD

DELIVER TO:

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA029

Printed on:

23/10/2024

at:

15:48.55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

PO BOX 2132

BENONI 1500

SOUTH AFRICA

TOPS KLEIN KAROO (36395) 145 PARK ROAD OUDTSHOORN

WCP/044612

Shipping Instructions:

Supplier Copy Tax Invoice 1877656

			SE DESCRIPTION OF THE PERSON NAMED IN		POTT SARAMANA COMPA			Control of the Control of the Control of the Control		
TOPSES	36395	36395	Ħ	1958709	AH	23/10/24	23/10/24	30 Davs	D3	4960187096
7855	36395	36395	Ξ	60/8961	AH	23/10/24		30 Days	-5	4500107050

Stock Code	Description	Pack	Cases	Bottles Wh	¥	Unit Price	Line Value
PEAKYBLCAPGFT	PEAKY BLINDER GIFT PACKS FOR COLLECTION	S	_	0	푞	1,982.04	1,982.04
4	Klein Karoo Tops GRV NO. HORSELM. GRV NO				5	DISTRIBUTOR LIQUOR RUNNERS GEÖRGE RG0002813	177]
		190					

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

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

RANSPORTATION:

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

0

SUB-TOTAL

ZAR

1,982.04

¥ TOTAL

ZAR ZAR

297.31

2,279.35

CUSTOMER: