

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-204978
 Order Number: SQ185307
 Customer Ref: Delton 0782807798
 Invoice Date: 26-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1015
 Currency: ZAR



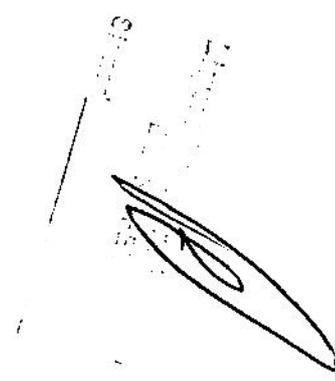
Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Mount Ayliff - 113002 - KZN 4 Nolangeni Street Mount Ayliff KWAZULU NATAL 4735 South Africa Tel: 039 254 8700 VAT Number: 4360256913

CUSTOMER REF. NBR.	TERMS	CONTACT
Delton 0782807798	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	2.761%	1 470.25
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	181.000	0%	1 086.00
5	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	5.115%	677.48

MT AYLIFE SPAR
 SPAR NLA NO 11300
 GOODS RECEIVED BY: *[Signature]* (NAME)
 SIGNATURE: *[Signature]*
 DATE: 28/03/2025 GRV No: 656/03
 In the event of queries our claim no/s
 refer/s



Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 6 400.88 Tax Total: 960.13 Total (ZAR): 7 361.01
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____



1 October 2024

Dear SPAR Suppliers,

With reference to the regulation R.638 Regulation Governing General Hygiene Requirements for Food Premises, Transport of Food and Related Matters. The regulation requires all suppliers to hold a COA (Certificate of Acceptability) for the food premises as well as the vehicle used to transport, display or serve prepacked food product.

Please could you ensure a certified copy of the COA for the food premises is available in the vehicle when delivering to the Distribution Centre or direct to retail stores as of the **01 October 2024** this will be a legal requirement.

CERTIFICATE OF ACCEPTABILITY

3. (1) Subject to sub regulation (11) and regulation 14(4) and (5), a person may not handle food or permit food to be handled –

(a) on food premises in respect of which a valid certificate of acceptability, has not been issued or is not in force and this also applies to an outsourced vehicle used for the transport of perishable food on behalf of a person in charge of a food premises:

(2) A person in charge of food premises wishing to obtain a certificate of acceptability in respect of the food premises must apply in writing, to the local authority in whose area of jurisdiction the food premises are situated, on a form containing at least the particulars that are substantially the same as those contained in the form in Annexure A to these Regulations.

(5) (a) If an inspector, after having carried out an inspection, is satisfied that the food premises concerned, having due regard to existing conditions of the adjacent land and facilities, subject to the provisions of regulations 4(2) and 14.



EXEMPTIONS, ADDITIONAL REQUIREMENTS AND RESERVATIONS

(6) The provisions of regulation 3(1) do not apply to-

(a) a vehicle, used by the person in charge of a food premises, to transport,

display or serve prepacked food derived from the food premises on condition that a certified copy of the certificate of acceptability issued to the person in charge is present in the vehicle;

The COA is obtained from your local municipality. The process is to complete the paperwork and pay a small fee to the municipality who shall in turn send an Environmental Health Practitioner (EHP) to your premises to inspect your building and vehicle's. Should you be successful the EHP will issue the business and vehicles a COA. It would be advisable to request a receipt from the municipality for the paperwork that is submitted and receipt for the fee paid. This receipt can be used as proof that you are in the process of your application should a Health Inspector arrive at your premises unexpectedly.

A supplier vehicle should be in a good state of repair, clean and free of pests. This can be checked upon receiving at SPAR store/s and/or Distribution Centre/s. The vehicle temperature should be checked for cold chain maintenance and monitored if transporting chilled or frozen products. Temperature monitoring sheets must be in place and available to be produced and reviewed by the receiving staff.

It would be imperative that the vehicle is able to maintain the integrity of the food products being transported, this would include environmental protection, maintain traceability and always to reduce or eliminated hazards from the food products.

It is only necessary to acquire a COA for vehicles which transport perishable foods.

If a supplier is transporting fresh meat, please ensure Section 12 of the Regulation which outlines the standards and requirements for the handling and transportation of meat and meat products is adhered to.

THE SPAR GROUP LTD
CENTRAL OFFICE
CO. REG. NO. 1967/001572/06



The regulation requirements listed above are relevant for suppliers that own their own fleet of vehicles and/or applicable for outsourced vehicles.

Any supplier that is found in contravention with the regulation requirements will be found guilty of non-compliance of the South African legislation which may result in the vehicle and/or premises COA being revoked and possible fine issued by the health inspector. This may also result in the supplier vehicle being rejected from the SPAR store and/or Distribution Centre.

Thanking you in advance for your compliance.

Kind Regards

A handwritten signature in black ink, appearing to be "Nosipho Hlatshwayo".

Nosipho Hlatshwayo

National Food Safety Retail Specialist