



QGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGB - WLA REGISTRATION CERTIFICATE Ref 16783

TOPS @ LIGHTHOUSE 45203
CNR MOOR STREET &
MARINE TERRACE QUISNEY
EAST LONDON S211 SOUTH AFRICA

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
INVOICE TO
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO 4770111335/ NLA-ECF04100/0303

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
05.06.2024	102264951 201942347	57382	57383	2220	E-9500	VAT REG. No. 4490105063		10.06.2024	702395938

	Delivery Date	05/05/2024	PAGE 1 of 1
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Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
TOPS @ Lighthouse 1 46203 GOODS RECEIVED By: Tandy GRV No.: 6000 Date: 12.06.2024 See Claim:												
00577	KANDONKOP KADETTE CAPE BLEND 750ML	6x750ml	2		0		955.14	29.81	925.32	1,223.52	354.34	1,553.23
02166	KANDONKOP KADETTE PINOTAGE	6x750ml	2		0		634.85	0.00	634.85	1,263.70	190.46	1,450.16
00813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1		0		929.74	74.83	854.91	854.91	123.24	953.15
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.50	0.00	22.50	0.00	0.00	27.00	6.000	0.000	52.000	0.055	3,823.60	573.54	4,397.14

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57383 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Datapoint T (011) 493-7200

CUSTOMER'S SIGNATURE:

Burlington-Datapoint T (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING