SOUTH AFRICA

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INVOICE TO:

SPAR - EASTERN CAPE D/S P O BOX 11217

ALGOA PARK

BENONI 1501 APEX EXTENSION 1 **61 TORONTO STREET**

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

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SPA035

Printed on:

11/11

5

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

Page

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

BENONI 1500 SOUTH AFRICA

PO BOX 2132

1883385

DELIVER TO: TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE CHAMBERLAIN ROAD ***PLEASE PUT STORE STAMP ON INVOICE*** BEREA

STORE NO. 46217 BR HS OUR REF 1965224 REP M ORD DATE 11/11/24 INV DATE 11/11/24 TERMS 30 Days GA 四 CUST VAT NUM 4640293744

TOP065 CUST ACC

46217

CUSTOMER REF

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION APPLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION APPLEASE RECEIVE AND GOODS received and those detailed in this Waybill sho 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	PAYMENT TERMS STRICT		CTT/PUNCH24275	CTPCGBS27524T	HOBROSENECTARC250	HOBBLANCNTARC250	Stock Code
DATE	. PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notitled. 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 Returns are subject to a 10% handling Returns are subject	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	GRANO: LISDS 68	C/TWIST TROPICAL PUNCH NRB 275ML	C/TWIST PINA COLADA NRB 275ML	HOBNG ROSE NECTAR 6x4 IN CARTONS	HOBNG BLANC NECTAR 6x4 IN CARTONS	Description
SIGNATURE	PRINT NAME: 1 1 K1 CC	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those debited in this Waybill should be immediately notified. Any discrepancy between goods received and those debited in this Waybill should be immediately notified. No responsibility accepted for goods regional 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 litting applications.	HAVE BEEN ARRANGED IN WRIT	58	SML CS	cs	ONS CS	TONS	Paci
DATE	12 11 21	R & CONDITION In this Waybill should be im de in writing Difications	ING °			<u> </u>			2
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		<u>.</u>			0	0	0	0	Bottles Wh
		TO E			SH	S	R	HS.	иw
			SUB-TOTAL		343.48	343.48	1,043.48	1,043.48	Unit Price
		ZAR ZAR	ZAR		-				
		6,38	5,54		89	68	2,08	2,08	Line V



Supplier Copy Tax Invoice

5,54 83 6,38
