

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501
 PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 6289748368
 BENONI 1500
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 REFERENCE: SPA035

Printed on: 12/1
 at: 12

INVOICE TO:

SPAR EASTERN CAPE
 SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005

DELIVER TO:

TOPS @ IDUTYWA (46235)
 148 RICHARDSON ROAD
 IDUTYWA

Shipping Instructions:

***PLEASE PUT STORE STAMP ON
 INVOICE***



1883700

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP170	LIGHTNING DEAL	46235	HS	1965384	AM	12/11/24	12/11/24	30 Days	EL	4830305803

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
WHITEYNEILLGIN-1	WHITEY NEILL GIN 750ML @ 43%	EA	0	1	HS	243.48	97
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	0.00	

DUPLICATE
 TOPS 1883700
 STORE CODE: 46235
 DATE: 12/11/24
 SIGNATURE: [Signature]
 In the event of queries put claims no's

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 TOPS 1883700
 STORE CODE: 46235
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL

ZAR

97

VAT

ZAR

14

TOTAL

ZAR

1,12

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
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

DATE