

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

Printed on: 30/10/2025
at: 15:25:37

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS - KNYSNA (46103)
59 MAIN STREET
KNYSNA

WCP/039123

Shipping Instructions:



1978967

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	2067237	AH	30/10/25	30/10/25	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	2	0	HF	1,304.35	2,608.70

VISNA SUPERSPAR - GOODS RECEIVED

Date: 4/11 GRV No: 130

Item No: _____

Received By: _____

GOODS CHECKED

HALEWOOD

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

TRANSPORTATION:
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME. DATE

SIGNATURE

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01