

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
PO BOX 2132 REFERENCE: SPA035  
BENONI 1500

Printed on: 06/01/2025  
at: 16:01:53

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1899996  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP243   | A-DEC FRIDGE DISPLAY - Reques | 46103     | HF | 1982222 | AH  | 06/01/25 | 06/01/25 | 30 Days | GE | 4670144973   |

| Stock Code                | Description                                  | Pack                                                | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------|----------------------------------------------|-----------------------------------------------------|-------|---------|----|------------|------------|
| BELGINDLEM275ML           | BELGRAVIA DRY LEMON NRB 275ML                | CS                                                  | 2     | 0       | HF | 0.00       | 0.00       |
| BELGINDCHY275ML           | BELGRAVIA DARK CHERRY NRB 275ML              | CS                                                  | 2     | 0       | HF | 0.00       | 0.00       |
| SWITCHDLEMON275ML         | SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK | CS                                                  | 2     | 0       | HF | 0.00       | 0.00       |
| Andre Heyns<br>TO COLLECT |                                              | 2/1/25                                              |       |         |    |            |            |
| HALEWOOD                  |                                              | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 000283 |       |         |    |            |            |

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |