

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

Printed on: 02/09/2025
at: 15:36.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1960131

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	188159	46192	HF	2045903	AH	02/09/25	02/09/25	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HF	243.48	243.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	379.57	379.57
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS				365.22	730.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS			HF	731.09	731.09
		SPAR WELLINGTON SQUARE GOODS RECEIVING 0 HF SPAR ACC: 40333 TEL: 044 873 6203 DATE: 05.09.2025 GRV No: 3232 CLAIM No: IBT No: CHECKED BY:  SIGN: DISTRIBUTION LIQUOR BUSINESS GEORGE REF 0002813					

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:

SIGNATURE _____ DATE _____

PRINT NAME:

DATE _____ SIGNATURE _____

SUB-TOTAL	ZAR	2,084.58
VAT	ZAR	312.69
TOTAL	ZAR	2,397.27