

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025  
at: 15:18.14

**INVOICE TO:** SPAR - EASTERN CAPE DIS  
P O BOX 11217  
ALGOA PARK  
6005

**DELIVER TO:** TOPS - KNYSNA (46103)  
59 MAIN STREET  
KNYSNA  
WCP/039123

  
1922109  
**Supplier Copy  
Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	2005559	AH	02/04/25	02/04/25	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	913.04	913.04

**KNYSNA SUPERSPAR - GOODS RECEIVED**  
Date: 2/4/25 GRV No: 1528  
Original Inv. Initial: \_\_\_\_\_ C/m No: \_\_\_\_\_  
Less Shortages: \_\_\_\_\_  
New Inv. Total: \_\_\_\_\_  
Supplier's Sign: \_\_\_\_\_  
Receiver's Sign: \_\_\_\_\_  
**GOODS NOT CHECKED**

DISTRIBUTION  
DUOR HUNNERS GEORGE  
REG 0002013

**HALEWOOD**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
0	1
0	0

  

<b>SUB-TOTAL</b>	ZAR	913.04
<b>VAT</b>	ZAR	136.96
<b>TOTAL</b>	ZAR	1,050.00

**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: ..... DATE

SIGNATURE .....

**CUSTOMER:**  
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PRINT NAME: ..... DATE

SIGNATURE .....