

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500

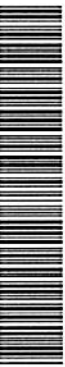
BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1942809

Tax Invoice

REPRINT

Printed on: 03/07/2025
 at: 8:54:21

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	2027170	AH	02/07/25	03/07/25	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	361.95	361.95
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	573.91	573.91

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 8/7 GRV No: 156803
 Original Inv. Total: _____
 Less Shortages: _____
 New Inv. Total: _____
 Suppliers Sign: _____
 Received By: _____
 GOODS NOT CHECKED

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

SUB-TOTAL	ZAR	935.86
VAT	ZAR	140.38
TOTAL	ZAR	1,076.24

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

