

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  
SOUTH AFRICA

Printed on: 31/12/2024  
at: 14:39:47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: WILDERNESS VILLAGE SPAR TOPS  
(46147)  
ERF 2352  
KWIK SPAR BUILDING 5  
BEACON ROAD

Shipping Instructions:



1899059  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| WIL024   | 233221       | 46147     | HF | 1981310 | AH  | 31/12/24 | 31/12/24 | 30 Days | GE | 4620259491   |

| Stock Code        | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------|------|-------|---------|----|------------|------------|
| CTRUMWHITE750ML   | C/TWIST WHITE RUM 750ML @ 43%  | CS   | 1     | 0       | HF | 834.78     | 834.78     |
| CTPCLT27524T      | C/TWIST PINA COLADA LITE 275ML | CS   | 4     | 0       | HF | 343.48     | 1,373.92   |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC    | CS   | 5     | 0       | HF | 265.22     | 1,326.10   |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC        | CS   | 8     | 0       | HF | 265.22     | 2,121.76   |

TOPS WILDERNESS VILLAGE  
GOODS RECEIVING  
BEACON ROAD, WILDERNESS, 6560  
REG No: 2019/017892/07 | VAT No: 4620259491  
TEL No: 044 877 0510

DATE: 31/12/2024 GRV No: 10699113  
CHECKED BY: [Signature]  
SIGN: [Signature]

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  
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

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

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,656.56 |
| VAT       | ZAR | 848.49   |
| TOTAL     | ZAR | 6,505.05 |