

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
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 16:04.53

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

DELIVER TO: TOPS @ MELLVILLE (46044)
 cnr NAIB STR & MARINE DRIVE
 MELVILLES CORNER
 PLETTENBERG BAY
 ***PLEASE PUT STORE STAMP ON
 INVOICE***
 WGP/035015

Shipping Instructions:



CUST ACC	CUSTOMER REF	STOCK NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1982053	AH	06/01/25	10/01/25	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66

Tops Melville
 RECEIVING
 Plettenberg Bay

Received by: M. M. M. M.
 Date: 14/01/25
 Signature: W. M. M. M.

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

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	SUB-TOTAL ZAR 495.66 VAT ZAR 74.35 TOTAL ZAR 570.01
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TRANSPORTATION:
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VEHICLE REGISTRATION No: PRINT NAME: DATE:
 SIGNATURE: