

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA035

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025  
 at: 15:03.44

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

DELIVER TO: TOPS BEACON ISLE (46194)  
 SHOP 1 BEACON ISLE RETAIL  
 BEACON CRESCENT  
 PLETTENBERG BAY  
 WCP/011200

Shipping Instructions:



1925037

## Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	46194	46194	HF	2008949	AH	15/04/25	15/04/25	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22

**HALEWOOD**

**Beacon Isle**  
 GOODS RECEIVING  
 Tel: 044 513 1555, SPAR A/C: 46194  
 Date: .....  
 GRV No.: .....  
 Claim No.: .....  
 Sign: .....

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 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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 No responsibility accepted for goods signed for unchecked  
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 Returns are subject to a 10% handling charge  
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VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

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

SUB-TOTAL	ZAR	365.22
VAT	ZAR	54.78
TOTAL	ZAR	420.00