

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

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: 20/01/2025  
 at: 11:54.43

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

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

Shipping Instructions:

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813



1903415

Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	46044	46044	HF	1986081	AH	20/01/25	20/01/25	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	265.22	1,591.32

**Tops Melville**  
 RECEIVING  
 Plettenberg Bay

Received by: *[Signature]*  
 Date: 23/01/2025  
 Signature: *[Signature]*

# HALEWOOD

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

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

SUB-TOTAL	ZAR	1,591.32
VAT	ZAR	238.70
TOTAL	ZAR	1,830.02