

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BENONI 1500 SOUTH AFRICA REFERENCE: SPA035

Printed on: 22/04/2025
at: 11:50:51

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

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1925934
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	178765	46192	HF	2009791	AH	22/04/25	22/04/25	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWINE WINE 750ML @ 7%	CS	1	0	HF	326.09	326.09

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 575 6203 SPAR Acc: 40333

DATE: 25/4/25

GRV No: 927/08

CLAIM No: _____

LET No: _____

CHECKED BY: LOUIS

SIGN:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

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 undelivered.
No goods may be returned for any reason.
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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SUB-TOTAL	ZAR	326.09
VAT	ZAR	48.91
TOTAL	ZAR	375.00