

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: 22/01/2025
 at: 15:59:15

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

DELIVER TO: TOPS - KNYSNA (46103)
 59 MAIN STREET
 KNYSNA

WCP/039123

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP243	46103	46103	HF	1987268	AH	22/01/25	22/01/25	30 Days	GE	4670144973

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLE275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HF	265.22	1,326.10
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HF	265.22	1,326.10
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HF	260.87	1,304.35
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HF	1,191.30	1,191.30
WCP0GUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	265.22	1,591.32
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	16	6
SUB-TOTAL	ZAR			6,739.17
VAT	ZAR			1,010.89
TOTAL	ZAR			7,750.06

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

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

CUSTOMER CHECK
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE:
 SIGNATURE: DATE: