

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
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA035
SOUTH AFRICA

Printed on: 30/04/2024
at: 13:31.09

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***
WCP/035015

Shipping Instructions:



1827181
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	1906162	AH	30/04/24	30/04/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	1	0	HF	308.70	308.70
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HF	160.87	321.74
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96

RECEIVED
TOPS @ MELLVILLE
Plettenberg Bay
Received by: *[Signature]*
Date: *02/05/24*
Signature: *[Signature]*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	7	0
SUB-TOTAL							ZAR	2,117.40	
VAT							ZAR	317.61	
TOTAL							ZAR	2,435.01	

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE