

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: 26/04/2024  
at: 16:13:49

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

DELIVER TO: TOPS SEDGEFIELD (46209)  
CNR VINK & MAIN SERVICE ROAD  
SPAR SHOPPING CENTRE  
SEDEGEFIELD  
WCP/042840

Shipping Instructions:



1826285  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP513   | 46209        | 46209     | HF | 1902647 | AH  | 16/04/24 | 26/04/24 | 30 Days | GE | 4580288084   |

| Stock Code                                           | Description      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|------------------|------|-------|---------|----|------------|------------|
| ANTLMCEL750                                          | LEMONCELLO 750ML | CS   | 2     | 0       | HF | 1,191.30   | 2,382.60   |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002613 |                  |      |       |         |    |            |            |

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

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,382.60 |
| VAT       | ZAR | 357.39   |
| TOTAL     | ZAR | 2,739.99 |