

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132

Printed on: 01/10/2024
at: 14:29.21

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
SEEDGEFIELD
WCP/042840

Shipping Instructions:



1870282
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	1951205	AH	01/10/24	01/10/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HF	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HF	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	330.43	1,321.72
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	173.91	1,043.46
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	7,595.62
VAT	ZAR	1,139.32
TOTAL	ZAR	8,734.94

CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE 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

PRINT NAME: DATE:

SIGNATURE:

TRANSPORTATION GOODS RECEIVED
PLEASE RETURN TO 6000 S. 108th AVE. #352
SEDGECREED SUPPLY CO. 45021
PAYMENT TERMS: SUPPLIER'S CREDIT
UNLESS CREDIT T

VEHICLE REGISTRATION NO: CLAIM NO PRINT NAME: 38
GRV.
NAME PRINT, Barry DATE
SIGNATURE [Signature]