

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 03/06/2024
at: 15:54:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313



1836688
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	39010	46044	HF	1915675	AH	03/06/24	03/06/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HF	513.04	1,539.12

Tops Melville
RECEIVING
Plettenberg Bay
Received by: *[Signature]*
Date: 06/06/2024
Signature: *[Signature]*

HALEWOOD

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: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME: DATE:

SIGNATURE

SUB-TOTAL	ZAR	1,539.12
VAT	ZAR	230.87
TOTAL	ZAR	1,769.99