

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:



1800483

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 | 1878302 | AH  | 05/02/24 | 06/02/24 | 30 Days | GE | 4780239465   |

| Stock Code                                           | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW30012S                                       | ORIGINAL ICE S/BERRY POUCH 300ML X 12             | CS   | 1     | 0       | HF | 235.44     | 235.44     |
| ORIMOJITO30012S                                      | ORIGINAL ICE MOJITO POUCH 300ML X 12              | CS   | 1     | 0       | HF | 235.44     | 235.44     |
| DMFRSRASPR440ML                                      | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HF | 400.00     | 400.00     |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0000013 |                                                   |      |       |         |    |            |            |

|                                                                                 |  |  |  |  |  |  |     |          |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 3        | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 870.88   |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 130.64   |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 1,001.52 |   |

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

PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....