

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

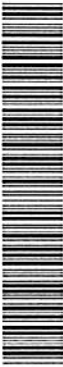
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

Printed on: 08/10/2024
at: 14:51:18

INVOICE TO: SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE
WCP/010825

Shipping Instructions:



1872966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	1954031	HT	08/10/24	08/10/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	686.96
Excluwin Liquors (Pty) Ltd t/a TOPS WEMBLEY P.O. Box 443 • C/O Durban & Main Street RIVERSDALE • 6670 VAT No: 47 102 85950 Co Reg No: 2019/092245/07 WCP/010825 • Tel: 028-7131043							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
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

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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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME: Reagan
SIGNATURE DATE 10-10-24

SUB-TOTAL	ZAR	1,713.04
VAT	ZAR	256.95
TOTAL	ZAR	1,969.99