

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: SPA035

Printed on: 06/11/2024  
at: 15:04.08

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:



1881661  
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 | 1961627 | AH  | 04/11/24 | 06/11/24 | 30 Days | GE | 4780239465   |

| Stock Code      | Description                                                                                                                                                                                                                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12<br><div><div>TOPS Melville</div><div>RECEIVING</div><div>Plettenberg Bay</div><div>Received by: <i>iller</i></div><div>Date: <u>12/11/2024</u></div><div>Signature: <i>[Signature]</i></div></div> | CS   | 1     | 0       | HF | 235.44     | 235.44     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 235.44 |
| VAT       | ZAR | 35.32  |
| TOTAL     | ZAR | 270.76 |

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

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