

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

REPRINT

Printed on: 13/03/2024
at: 7:09.31

INVOICE TO: SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS SEDGEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDEGEFIELD
WCP/042840

Shipping Instructions:



1813150

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	1891771	AH	12/03/24	12/03/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSRED27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HF	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	0	0	HF	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	0	0	HF	343.48	686.96

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
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
No responsibility accepted for goods signed for unchecked
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

SIGNATURE

SUB-TOTAL	ZAR	11,432.04
VAT	ZAR	1,714.81
TOTAL	ZAR	13,146.85

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2024
at: 7:09:31

REPRINT

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
SEDEGEFIELD
WCP/042840

Shipping Instructions:



1813150

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	1891771	AH	12/03/24	12/03/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66

HALEWOOD

SEDEGEFIELD SUPERSPAR/ALGOA
GOODS RECEIVED
TEL: 044 349 2411 FAX: 044 349 2412
VAT NO: 4590177624

14-03-2024

GRV: 124 per 14-03-2024

SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

No 497209

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 209 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

(Retailer)

DATE: 19 / 7 / 25

[illegible]

FASTPRINT

~~SPA-Prüfungen~~

044 874 3246

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3241

George Liquor Runner

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407890 2024-03-18 13:37:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SEDGFIELD

Brief Description of Credit:

Principal Customer Code: TOP513

Doc. Date: 2024-03-12 Doc. Ref: H001813150 GRV: 5 Credit Type: Part Credit Invoice Amt: R 13146.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

HANTLIMCEL750 LEMONCELLO 750ML

52

SN

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001813150 (1 Product Type)

Your Vat No. : 4580288084

TOPS SEDGEEFIELD (46209)
CNR VINK & MAIN SERVICE ROAD
SPAR SHOPPING CENTRE
SEDGEEFIELD

WCP/042840

6005
083 446 0609

SPAR - EASTERN CAPE D/S

P O BOX 11217
ALGOA PARK

OP513 46209 HF 80821703 AH 18/03/24 80189293

NTLIMCEL750 1.00-LEMONCELLO 750ML NO STOCK H001813150
1191.30 1191.30 1191.30-

TERMS : 30 Days

1370.00-

178.70-

1191.30-

1.00-