

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA035
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2024
at: 16:17:29

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS @ WELLINGTON SQUARE(46192)
STREET BODORP
CNR WELLINGTON & STOCKENSTORM
GEORGE
WCP/41853

Shipping Instructions:



1802626

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	149868	46192	HF	1881075	AH	12/02/24	12/02/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	594.79	594.79
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	973.91	973.91
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	322.87	322.87

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 673 6203
DATE: 16/2/2024
GRV No: 0935/11
CLAIM No: 40333

HALEWOOD
CHECKED BY: [Signature]
SIGN: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	4	0
SUB-TOTAL		ZAR	2,552.44	
VAT		ZAR	382.87	
TOTAL		ZAR	2,935.31	

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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No goods may be returned unless prior arrangements are made in writing
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE