

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
BRANCH CODE: 240129
REFERENCE: SPA035

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 18/11/2024
at: 16:46:28

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

DELIVER TO: TOPS @ MELLVILLE (46044)
c/o NAIB STR & MARINE DRIVE
MELVILLES CORNER
PLETTENBERG BAY
***PLEASE PUT STORE STAMP ON
INVOICE***
WCP/035015

Shipping Instructions:



1885681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP102	40505	46044	HF	1967554	AH	18/11/24	18/11/24	30 Days	GE	4780239465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83

Tops Melville
RECEIVING
Plettenberg Bay
Received by: *W. Mari*
Date: *21/11/24*
Signature: *W. Mari*

HALEWOOD

DISTRIBUTION
LIQUOR RUNNER
REG 00000003

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:

SUB-TOTAL	ZAR	495.66
VAT	ZAR	74.34
TOTAL	ZAR	570.00