

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE: SPA035

Printed on: 18/03/2024
at: 15:43:18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1814866

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP390	BO	46192	HF	1884454	AH	20/02/24	18/03/24	30 Days	GE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HF	343.48	1,373.92
SPAR WELLINGTON SQUARE GOODS RECEIVING							
TEL: 044 873 6203 SPAR Acc: 40333							
DATE: 22/03/24							
GRV No:							
CLAIM Nö:							
IBf Nö:							
CHECKED BY: [Signature]							
SIGN: [Signature]							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 4 0

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: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,373.92
VAT	ZAR	206.09
TOTAL	ZAR	1,580.01