

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

Printed on: 25/11/2024
at: 16:41:07

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:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1888182
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP513	126483	46209	HF	1969704	AH	25/11/24	25/11/24	30 Days	GE	4580288084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HF	343.48	1,030.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084

28-11-2024

GRV: CLAIM NO:
NAME: BRJAL
SIGN:

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

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

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL ZAR 4,646.11
VAT ZAR 696.94
TOTAL ZAR 5,343.05