

INVOICE TO: SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ LADISMITH (35498)
40 VAN RIEBEEK STREET
LADISMITH
WCP/0314103

Shipping Instructions:



1920174
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP576	35498	35498	HF	2003398	GT	25/03/25	25/03/25	30 Days	GE	4360181749

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HF	169.57	339.14
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HF	169.57	339.14
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	2	HF	313.04	626.08
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	2	HF	238.70	477.40
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	521.74	521.74
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HF	434.78	434.78
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	852.17	852.17
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	1,043.48	1,043.48
LADISMITH SPAR & TOPS 40 Van Riebeeck Street Ladismith, 6655 VAT# 4360181749 Tel: 028 551 1516							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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: DATE
SIGNATURE

PRINT NAME: Brenden Jimiz DATE 21/03/2025
SIGNATURE

SUB-TOTAL	ZAR	4,633.93
VAT	ZAR	695.09
TOTAL	ZAR	5,329.02