

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
TOPS ROADHOUSE (36159)
ERF 205 SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
WCP/0399353

Shipping Instructions:



1919733
Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Printed on: 24/03/2025
at: 16:20:54

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	DEVA	36159	HF	2003082	AH	24/03/25	24/03/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	2	0	HF	360.87	721.74
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22
HALEWOOD							
			0	6	0		

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

VEHICLE REGISTRATION No: PRINT NAME: 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
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

PRINT NAME: Devinesia Shact DATE: 31/03/2025
SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,169.57
VAT	ZAR	325.43
TOTAL	ZAR	2,495.00