

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: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/06/2025
at: 16:22:16

INVOICE TO: SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	2025085	AH	23/06/25	23/06/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWINE WINE 750ML @ 7%	CS	1	0	HF	326.09	326.09

OUDTSHOORN TOPS
GRV NO: 637716 CLM.....
RCVD BY: Zela
DATE: 30/06/2025
SIGN: [Signature]

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	326.09
VAT	ZAR	48.91
TOTAL	ZAR	375.00

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

CUSTOMER: [Blank]
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: Zela
DATE: 30/06/2025
SIGNATURE: [Signature]

TRANSPORTATION: [Blank]
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: [Blank]
PRINT NAME: [Blank]
DATE: [Blank]
SIGNATURE: [Blank]