

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/05/2025
 at: 16:17:27

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

DELIVER TO: TOPS N2 (36141)
 27 MULDER STREET
 RIVERSDALE
 WCP/035427

Shipping Instructions:



1933931
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP479	36141	36141	HF	2018055	HT	26/05/25	26/05/25	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESLAKE R&R RTD 440ML @ 5%	CS	2	0	HF	421.74	843.48

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:
 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
 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: *Rene*
 SIGNATURE: *[Signature]*
 DATE: 20/05/25

SUB-TOTAL	ZAR	1,204.35
VAT	ZAR	180.65
TOTAL	ZAR	1,385.00

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

Jeremy@lrsa.co.za

<http://www.lrsa.co.za>

044 874 3241

REQUEST FOR CREDIT - CR20438220 2025-06-02 16:11:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR N2

Brief Description of Credit:

Principal Customer Code: TOP479

Doc. Date: 2025-05-26 Doc. Ref: H001933931 GRV: 5 Credit Type: Part Credit Invoice Amt: R 1385

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFR5RASP44 DEAD MANS FINGERS RATTLESNAKE RR RTD 440 CS NS No Stock in Wareho 2

Total Number of Items to be credited on Document Ref: H001933931 (1 Product Type) 2

[date]

Authorized by: _____

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
028 713 1265

Your Vat No. : 4710285950

TOPS N2 (36141)

27 MULDER STREET

RIVERSDALE

WCP/035427

TOP479 36141 HF 80838662 HT 30/05/25 80205948

DMFRSRA440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 843.48-
NO STOCK
H001933931

2.000-

843.48-

126.52-

970.00-

TERMS : 30 Days