

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

DELIVER TO: TOPS WEMBLEY (36142)
9 DURBAN STREET
RIVERSDALE

WCP/010825

Shipping Instructions:



1897997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP480	36142	36142	HF	1980261	HT	24/12/24	24/12/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	4	0	HF	343.48	1,373.92
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	343.48	1,717.40
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HF	400.00	1,600.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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
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PRINT NAME:
SIGNATURE:
DATE: 24/12/25

SUB-TOTAL	ZAR	9,500.04
VAT	ZAR	1,425.02
TOTAL	ZAR	10,925.06