

INVOICE TO: SPAR - WESTERN CAPE DIS
 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/039353

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	A - -	36159	HF	2005016	AH	01/04/25	01/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ANDRE TO COLLECT	CS	2	0	HF	0.00	0.00
HALEWOOD							
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	SUB-TOTAL	ZAR	0.00
VEHICLE REGISTRATION No: PRINT NAME: DATE:	VAT	ZAR	0.00
SIGNATURE	TOTAL	ZAR	0.00

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PRINT NAME: **DATE:**

SIGNATURE