

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: 26/05/2025
 at: 16:16.18

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

DELIVER TO: TOPS KLEIN KAROO (36395)
 145 PARK ROAD
 OUDTSHOORN
 WCP/044612


 1933921
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP866	CARMEN	36395	HF	2017769	AH	26/05/25	26/05/25	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	✓1	0	HF	434.78	434.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	✓1	0	HF	521.74	521.74
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	✓1	0	HF	365.22	365.22
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	✓6	HF	225.69	1,354.14

Klein Karoo Tops

GRV NO:CLM.....
 RCVD By: *[Signature]*
 DATE:
 SIGN: *[Signature]*

HALEWOOD

DISTRIBUTION
 LIGHTS & GEORGE
 145 PARK ROAD

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

STOCK CODE	DESCRIPTION	QUANTITY	UNIT PRICE	LINE VALUE
		3		2,675.88
		6		401.38
				3,077.26

SUB-TOTAL ZAR 2,675.88
VAT ZAR 401.38
TOTAL ZAR 3,077.26

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:
 SIGNATURE:
 DATE:

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: