

INVOICE TO: SPAR - WESTERN CAPE D/S
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:



1977029
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	2065776	AH	27/10/25	27/10/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HF	322.17	644.34
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HF	322.17	644.34

HALEWOOD

OUDTSHOORN TOPS
GRV NO: 7812/1.CLM
RCVD BY: *[Signature]*
DATE: 03/11/25
SIGN: *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	4	0
SUB-TOTAL		ZAR	1,288.68			
VAT		ZAR	193.30			
TOTAL		ZAR	1,481.98			

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

CUSTOMER:
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE: