

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

Printed on: 28/10/2025
at: 15:58:56

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:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1978142
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	2065957	AH	28/10/25	28/10/25	30 Days	GE	4650290465

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HF	421.74	843.48
BUFFELKOL440	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD CANS 440ML	CS	2	0	HF	421.74	843.48

OUDTSHOORN TOPS
GRV NO: 7812/2-CLM1
RCVD BY: WYNBERG
DATE: 23/10/25
SIGN: [Signature]

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	4	0
SUB-TOTAL			ZAR	1,686.96		
VAT			ZAR	253.04		
TOTAL			ZAR	1,940.00		

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
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE: