

INVOICE TO: SPAR - EASTERN CAPE D/S
P O BOX 11217
ALGOA PARK
6005

DELIVER TO: TOPS BEACON ISLE (46194)
SHOP 1 BEACON ISLE RETAIL
BEACON CRESCENT
PLETTENBERG BAY

WGP/011200

Shipping Instructions:



1906866

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP464	UNATI	46194	HF	1989567	AH	30/01/25	30/01/25	30 Days	GE	4130183025

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	3	HF	313.04	939.12
BUFFELBRA200	BUFFELSFONTEIN BRANDWYN 200ML @ 43%	CS	1	0	HF	539.13	539.13
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002413							

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

SUB-TOTAL	ZAR	1,991.29
VAT	ZAR	298.70
TOTAL	ZAR	2,289.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.