

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:



1936318

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	FS-GONDOLA END MAY -	36159	HF	2020496	AH	04/06/25	04/06/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	0.00	0.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30% ANDRE TO COLLECT	CS	1	0	HF	0.00	0.00
HALEWOOD							
			2	0			

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.