

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA029

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/07/2025  
 at: 16:46:53

**INVOICE TO:**  
 SPAR GROUP LTD  
 SPAR - WESTERN CAPE D/IS  
 SPAR GROUP LTD  
 P O BOX 18294  
 WYNBERG  
 7824

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

  
 1949594  
**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	BRAD	36395	HF	2035114	AH	30/07/25	30/07/25	30 Days	D3	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	2	0	HF	360.87	721.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HF	321.74	321.74

**Klein Karoo Tops**

GRV NO: ..... CLM.....  
 RCVD By: *B.K.E.T.*  
 DATE: *14-08-2025*  
 SIGN: *B.K.E.T.*

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0102013

**HALEWOOD**

<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	5	0
<b>SUB-TOTAL</b>	ZAR	1,765.22		
<b>VAT</b>	ZAR	264.78		
<b>TOTAL</b>	ZAR	2,030.00		

**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: ..... DATE: .....

SIGNATURE: .....

**CUSTOMER:**  
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PRINT NAME: ..... DATE: .....

SIGNATURE: .....