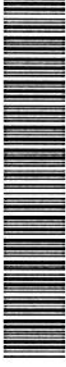


INVOICE TO:  
 SPAR - WESTERN CAPE D/S  
 SPAR GROUP LTD  
 P O BOX 18294  
 WYNBERG  
 7824

DELIVER TO:  
 TOPS @ OUDTSHOORN (35920)  
 ERF 483  
 90 VOORTREKKER ROAD  
 SHOP 3  
 OUDTSHOORN  
 WCP/040904

Shipping Instructions:



1927299  
 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	2011074	AH	29/04/25	29/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HF	246.52	1,479.12
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	4	HF	182.61	730.44
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	1,043.48	1,043.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWINE WINE 750ML @ 7%	CS	2	0	HF	326.09	652.18

OUDTSHOORN TOPS  
 GRV NO: 6368/13  
 RCVD BY: K. ROBERTS  
 DATE: 05.10.25  
 SIGN: K. Roberts

HALEWOOD

DISTRIBUTION  
 LEUCO RUMMERS G. ORGE  
 P.O. BOX 6026013

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

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: ..... DATE

CUSTOMER:  
 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

PRINT NAME: ..... DATE

SIGNATURE: ..... DATE

SUB-TOTAL	ZAR	3,905.22
VAT	ZAR	585.79
TOTAL	ZAR	4,491.01