

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SPA029
SOUTH AFRICA

Printed on: 02/12/2024
at: 14:40.38

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

DELIVER TO: TOPS @ HEIDELBERG (36393)
ERF 93 & 94
HEIDELBERG
3 PENTZ ROAD
WCP/032358

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1890243
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	36393	36393	HF	1972226	HT	02/12/24	02/12/24	30 Days	GE	4470318124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	330.43	1,321.72
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HF	343.48	1,373.92
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	4	0	HF	343.48	1,373.92
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	243.48	1,460.88

HALEWOOD
HEIDELBERG SPARTOPS
GOODS RECEIVED
TEL: 029 122 1941 STORE CODE: 36393
VAT NO: 4470318124
DATE: 12-12-2024
NAME: PRINT
SIGNATURE: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 04/02813

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:
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:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	8,191.31
VAT	ZAR	1,228.70
TOTAL	ZAR	9,420.01