

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 at: 15:22:20

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

DELIVER TO: TOPS @ MOSSELBAAI (35709)
 ERF 10920
 CNR FOURIE & MARSH STREETS
 MOSSEL BAY
 WCP/036778

Shipping Instructions:



1922356
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	A-MARCH FRIDGE DISPLAY - Req	35709	HF	2005829	AH	03/04/25	03/04/25	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HF	0.00	0.00
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HF	0.00	0.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HF	0.00	0.00
Andre Heyns TO COLLECT		<div style="font-size: 2em; opacity: 0.3; transform: rotate(-45deg);">HALEWOOD</div>					
<p style="font-size: 1.5em; margin: 0;">4/4/25</p>							
<p style="text-align: center; font-weight: bold;">PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</p>		0	3	0	DISTRIBUTION LICENSOR RUNNERS GEORGE REG 0002013		

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 undetected.
 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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00