

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
 VAT Reg No : 4590177624 BRANCH CODE: 240129
 REFERENCE: SPA035

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1899984
**Supplier Copy
 Tax Invoice**

DELIVER TO: TOPS AT SPAR OUTENIQUA (46255)
 OUTENIQUA VILLAGE MALL
 CNR OF N9 & ST GEORGE'S ROAD
 GEORGE
 WCP044652

Shipping Instructions:

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE D/S
 P O BOX 11217
 ALGOA PARK
 6005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	A-DEC PALLET DISPLAY	46255	HF	1982167	AH	06/01/25	06/01/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SWITCHDLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	2	0	HF	0.00	0.00
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	2	0	HF	0.00	0.00
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	2	0	HF	0.00	0.00
@Andre Heyns TO COLLECT							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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

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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: DATE
 SIGNATURE DATE

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
 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