

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

DELIVER TO:  
TOPS AT SPAR-OUTENIQUA (46255)  
OUTENIQUA VILLAGE MALL  
CNR OF N8 & ST GEORGE'S ROAD  
GEORGE  
WCP044652

Shipping instructions:

1929010  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	46255	46255	HF	2012717	AH	06/05/25	06/05/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HF	269.57	808.71
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	5	0	HF	360.87	1,804.35
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HF	521.74	521.74

**D/S @ OUTENIQUA** 46255  
GOODS RECEIVED  
By: *Perc*  
GRV No: .....  
Date: *07/05/25*  
Contents not checked  
Signature: *[Signature]*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 000283

# HALEWOOD

SUB-TOTAL	ZAR	3,134.80
VAT	ZAR	470.22
TOTAL	ZAR	3,605.02

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  
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PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....