

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

DELIVER TO: TOPS KLEIN KAROO (36395)  
145 PARK ROAD  
OUDTSHOORN  
WCP/044612

Shipping Instructions:



1889794  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP866   | A-NOVEMBER GONDOLA END | 36395     | HF | 1971817 | AH  | 29/11/24 | 29/11/24 | 30 Days | D3 | 4960187096   |

| Stock Code                                                                                     | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------------------------------------------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML                                                                                | BELGRAVIA DARK CHERRY NRB 275ML | CS   | ✓ 5   | 0       | HF | 0.00       | 0.00       |
| BELGINDLEM275ML                                                                                | BELGRAVIA DRY LEMON NRB 275ML   | CS   | ✓ 5   | 0       | HF | 0.00       | 0.00       |
| Klein Karoo Tops<br>GRV NO: CLM<br>RCVD BY: [Signature]<br>DATE: 29/11/24<br>SIGN: [Signature] |                                 |      |       |         |    |            |            |
| HALEWOOD                                                                                       |                                 |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                           |                                 |      |       |         |    |            |            |

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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |