

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: SPA029

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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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP866	A-DEC GONDOLA END	36395	HF	1982181	AH	06/01/25	06/01/25	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 @Andre Heyns TO COLLECT	CS	5	0	HF	0.00	0.00
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:
 PRINT NAME:
 SIGNATURE:
 DATE:

TRANSPORTATION:
 VEHICLE REGISTRATION No:
 PRINT NAME:
 SIGNATURE:
 DATE:

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