

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA035

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
at: 16:05.14

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 N9 & ST GEORGE'S ROAD  
GEORGE  
WCP044652

Shipping Instructions:



1901388

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	586	46255	HF	1982078	AH	06/01/25	10/01/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HF	265.22	1,326.10

HALEWOOD

TOPS @ OUTENIQUA 46255  
GOODS RECEIVED  
By: Atha  
GRV No: 14/01/2025  
Date: 14/01/2025  
Contents not checked  
Signature: [Signature]

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
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  
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: .....

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: .....

SUB-TOTAL	ZAR	1,326.10
VAT	ZAR	198.92
TOTAL	ZAR	1,525.02