

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
 PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: SPA035

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025
 at: 16:04:57

INVOICE TO: SPAR GROUP LTD
 SPAR - EASTERN CAPE D/IS
 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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	588	46255	HF	1982072	AH	06/01/25	10/01/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HF	373.92	747.83

By: *[Signature]*
 GRV No:
 Date: 14/01/2025
 Contents not Checked:
 Signature: *[Signature]*

HALEWOOD

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

SUB-TOTAL ZAR 747.83 VAT ZAR 112.17 TOTAL ZAR 860.00	
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