

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

DELIVER TO:
 TOPS ROADHOUSE (36159)
 ERF 205 SHOP 3
 78 VAN DER RIET STREET
 OUDTSHOORN
 WCP/039353

Shipping Instructions:



1922597
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	2006161	AH	04/04/25	04/04/25	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	<p>HALEWOOD</p> <p>BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%</p>	CS	3	0	HF	305.65	916.95
<p>DISTRIBUTION LIQJIOR RUNNERS GEBRGE REG 0002813</p>							

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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE: DATE: 14/04/25

PRINT NAME: Deunessa Swartz DATE: 14/04/25
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	916.95
VAT	ZAR	137.54
TOTAL	ZAR	1,054.49