

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SPA029

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

Printed on: 07/01/2025  
at: 15:31:54

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

DELIVER TO: TOPS @ MOSSELBAAI (35709)  
ERF 10920  
CNR FOURIE & MARSH STREETS  
MOSSEL BAY  
WCP/036778

Shipping Instructions:



1900409

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP287   | 35709        | 35709     | HF | 1982736 | AH  | 07/01/25 | 07/01/25 | 30 Days | GE | 4720232372   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML      | CS   | 1     | ✓       | HF | 594.79     | 594.79     |
| CTP/APGBS27524T   | C/TWIST PEACH PARADISE NRB 275ML                  | CS   | 2     | ✓       | HF | 343.48     | 686.96     |
| SKILPADTEPEL275   | SKILPADTEPEL GIN RTD                              | CS   | 2     | ✓       | HF | 343.48     | 686.96     |
| DMFRSRASPR440ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 3     | ✓       | HF | 400.00     | 1,200.00   |
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 2     | ✓       | HF | 343.48     | 686.96     |

HALEWOOD

GRV No: 150149  
INT & SURNAME: 150149  
SIGNATURE: 150149  
2025-01-15  
TOPS @ MOSSELBAAI  
Tel: 044 690 3007

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,855.67 |
| VAT       | ZAR | 578.34   |
| TOTAL     | ZAR | 4,434.01 |

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

PRINT NAME: H. DUTHIE  
SIGNATURE: [Signature]  
DATE: 15.01.25