

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 11/12/2024
at: 8:19:32

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

DELIVER TO: TOPS @ OUDTSHOORN (35920)
ERF 483
90 VOORTREKKER ROAD
SHOP 3
OUDTSHOORN
WCP/040904

Shipping Instructions:



1893754
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP299	35920	35920	HF	1976002	AH	10/12/24	11/12/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HF	343.48	1,030.44

OUDETSHOORN TOPS
GRV NO: 6338/14
RCVD BY: Genevieve
DATE: 16/12/2024
SIGN: Chloë

HALEWOOD

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
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No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Genevieve
SIGNATURE:
DATE: 16/12/2024

SUB-TOTAL	ZAR	3,091.32
VAT	ZAR	463.71
TOTAL	ZAR	3,555.03