

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: SPA029

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

Printed on: 17/12/2024
at: 17:04:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: TOPS @ STILBAAI (35527)
SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI
***PLEASE PUT STORE STAMP ON
INVOICE***
BANK REF: TOP174

Shipping Instructions:



1895992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1978109	HT	17/12/24	17/12/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	378.26	3,782.60
RSTEQ27524P/B	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HF	378.26	1,513.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HF	235.44	470.88
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	235.44	470.88
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	235.44	470.88

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	40	0
SUB-TOTAL		ZAR	13,863.52	
VAT		ZAR	2,079.54	
TOTAL		ZAR	15,943.06	

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE:
DATE: 19.12.24