

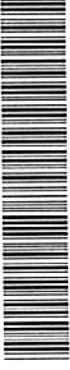
61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 BENONI 1501 A/C NO: 62889748368  
 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 REFERENCE: SPA035

Printed on: 19/02/2025 at: 14:12.46

INVOICE TO: SPAR GROUP LTD  
 SPAR - EASTERN CAPE D/S  
 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:  
 DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813



1911828

## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	46255	46255	HF	1994130	AH	17/02/25	19/02/25	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30

**bps** @ OUTENIQUA 46255  
 GOODS RECEIVED  
 By: *Micyle*  
 GRV No: *210225*  
 Date: *19/02/25*  
 Contents not checked:  
 Signature: *[Signature]*

# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ° 1 0

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.