

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 17/03/2025  
 at: 15:52.42

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:



1918290

Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP299   | WYNAND       | 35920     | HF | 2001671 | AH  | 17/03/25 | 17/03/25 | 30 Days | GE | 4960187096   |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| GELSBLENDWH1X750  | GELSTON BLENDED IRISH WHISKEY 750ML @ 43%         | EA   | 0     | 1       | HF | 225.69     | 225.69     |
| RSVODENERINF750ML | RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML  | CS   | 1     | 0       | HF | 627.83     | 627.83     |
| RSVODLIME750ML    | RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%       | CS   | 1     | 0       | HF | 627.83     | 627.83     |
| BUFFELKOL660ML    | BUFFELFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS   | 3     | 0       | HF | 321.74     | 965.22     |

**OUDTSHOORN TOPS**  
 GRV NO: 635814  
 RCVD BY: R. LINDORF  
 DATE: 24/03/2025  
 SIGN: Rubats

HALEWOOD

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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  
 Commercial quality equipment is not to be used for lifting applications

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

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,446.57 |
| VAT       | ZAR | 366.97   |
| TOTAL     | ZAR | 2,813.54 |