

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

DELIVER TO: TOPS - PRINCE ALBERT (35936)
CNR ADDERLEY & ODENDAAL STREET
1463 & 1464 & 1465
PRINCE ALBERT

WCP/041682

Shipping Instructions:



1917929

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	35936	35936	HF	2001241	AH	17/03/25	17/03/25	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HF	321.74	1,608.70
HALEWOOD							



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

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