

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

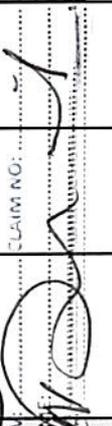
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025  
 at: 15:56.40

<b>INVOICE TO:</b> SPAR - WESTERN CAPE D/S SPAR GROUP LTD P O BOX 18294 WYNBERG 7824	<b>DELIVER TO:</b> TOPS - PRINCE ALBERT (35936) CNR ADLERLEY & ODENDAAL STREET 1463 & 1464 & 1465 PRINCE ALBERT WCP/041682
Shipping Instructions:	
	
<b>1903253</b> <b>Supplier Copy</b> <b>Tax Invoice</b>	

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP361	35936	35936	HF	1985849	AH	17/01/25	17/01/25	30 Days	GE	4840273058

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	✓ 0	HF	247.83	495.66
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓ 0	HF	834.78	834.78
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	✓ 0	HF	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	✓ 0	HF	513.04	513.04
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;">                     PRINCE ALBERT SPAR                      GOODS RECEIVED                      TEL: 023 541 1499 STORE CODE: 35936                      VAT NO: 4840273058  <span style="font-size: 2em; font-weight: bold;">28</span> </div> <div style="text-align: center;"> <span style="font-size: 2em; font-weight: bold;">27-01-2025</span>                      CLAIM NO:                 </div> <div style="border: 1px solid black; padding: 5px;">                       GRV NAME:                 </div> </div>							
<div style="display: flex; justify-content: space-between;"> <div style="font-size: 4em; font-weight: bold; opacity: 0.5;">HALEWOOD</div> <div style="text-align: right; color: red; font-weight: bold;">                     DISTRIBUTION                      LIQUOR RUNNERS GEORGE                      REG 0002113                 </div> </div>							

<b>SUB-TOTAL</b>	<b>ZAR 2,356.52</b>
<b>VAT</b>	<b>ZAR 353.49</b>
<b>TOTAL</b>	<b>ZAR 2,710.01</b>

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

**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

PRINT NAME: Neomi De la Parra DATE: 27-01-2025  
 SIGNATURE: 

**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

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