

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

VAT Reg No: 4590177624  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025  
at: 14:34:27

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

DELIVER TO: TOPS KLEIN KAROO (36395)  
145 PARK ROAD  
OUDTSHOORN  
WCP/044612

Shipping Instructions:



1904243

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP866   | LIGHTNING DEAL | 36395     | HF | 1986921 | AH  | 21/01/25 | 21/01/25 | 30 Days | D3 | 4960187096   |

| Stock Code            | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------|--|------|-------|---------|----|------------|------------|
| APPELGOUFOUTE275ML    | APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR | CS   | 3     | 0       | HF | 326.30     | 978.91     |
| APPELSTOUTEFOUTE275ML | APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA | CS   | 3     | 0       | HF | 326.30     | 978.91     |

**Klein Karoo Tops**  
GRV NO: ..... CLM.....  
RCVD By: *[Signature]*  
DATE: .....  
SIGN: *[Signature]*

# HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,957.82 |
| VAT       | ZAR | 293.68   |
| TOTAL     | ZAR | 2,251.50 |

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

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

SIGNATURE .....