

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

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

INVOICE TO:  
SPAR - WESTERN CAPE DIS  
SPAR GROUP LTD  
P O BOX 18294  
WYNBERG  
7824

DELIVER TO:  
TOPS @ STILBAAI (35527)  
SHOP 18A  
FYNBOS CENTRE MAIN ROAD  
STILBAAI  
\*\*\*PLEASE PUT STORE STAMP ON  
INVOICE\*\*\*  
BANK-REF: TOP174

Shipping instructions:

  
1906202  
Supplier Copy  
Tax Invoice

Printed on: 29/01/2025  
at: 9:40:59

\*REPRINT\*

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1988585	HT	27/01/25	28/01/25	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HF	373.92	747.83
EXCLUWIN TRADERS(PTY)LTS T/A STILBAAI SPAR 2007/008599/07 VAT REG NO: 4660239791 PO BOX 579, STILBAAI. 6674 TEL: 028 754 1430 FAX: 028 754 1426  <h1>HALEWOOD</h1>							
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 uncheckd  
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 filling applications

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: *George Lynne* DATE: *30.01.25*  
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00