

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

DELIVER TO: TOPS @ MOSSELBAAI (35709)  
ERF 10920  
CNR FOURIE & MARSH STREETS  
MOSSEL BAY  
WCP/036778

Shipping Instructions:



1842772

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP287   | LIGHTNING DEAL | 35709     | HF | 1922531 | AH  | 25/06/24 | 25/06/24 | 30 Days | GE | 4720232372   |

| Stock Code                                           | Description             | Pack | Cases | Bottles | Wh   | Unit Price | Line Value |
|------------------------------------------------------|-------------------------|------|-------|---------|------|------------|------------|
| RSPINECRUSH440ML                                     | RED SQ PINE CRUSH 440ML | CS   | 125   | 5       | 0 HF | 375.87     | 1,879.34   |
| HALEWOOD                                             |                         |      |       |         |      |            |            |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |                         |      |       |         |      |            |            |

WOSSELBAI  
1028-35709  
Tel: 044 600 3007  
2024-07-03  
15063/3  
GRV No: 15063/3  
INT & SURNAME: B. J. J. J.  
SIGNATURE: B. J. J. J.

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

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

CUSTOMER:  
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PRINT NAME: B. J. J. J.  
SIGNATURE: B. J. J. J.  
DATE: 03/07/24

SUB-TOTAL ZAR 1,879.34  
VAT ZAR 281.90  
TOTAL ZAR 2,161.24