

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

Printed on: 04/06/2024  
at: 16:42:43

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

DELIVER TO: TOPS @ HEIDELBERG (35879)  
ERF 93 & 94  
HEIDELBERG  
3 PENTZ ROAD  
WCP/032358

Shipping Instructions:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1837185  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP291   | 35879        | 35879     | HF | 1916174 | HT  | 04/06/24 | 04/06/24 | 30 Days | GE | 4450244019   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| CTSTRAWAT 275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| SKDSTRAWBERRY    | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS   | 2     | 0       | HF | 313.04     | 626.08     |
| SKILPADTEPEL 275 | SKILPADTEPEL GIN RTD                | CS   | 3     | 0       | HF | 343.48     | 1,030.44   |

GLISS PRODUCTS CC T/A HEIDELBERG SPAR  
GOODS RECEIVING  
Store Code: 35879

GRV No: ..... Claim No: .....  
Received By(Print): .....  
Sign: ..... Date: .....  
3 Pentz Str, Heidelberg, 6665 | P.O. Box 146  
Tel: 028 722 1941 | Fax: 028 722 2000

VAT Reg No: 4450244019 | CC Reg No: 2005/149294/03

HALEWOOD

|                                                                                 |  |  |  |  |  |  |     |          |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 7        | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 2,343.48 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 351.52   |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 2,695.00 |   |

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

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

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

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