

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

DELIVER TO: TOPS ROADHOUSE (36159)  
ERF 205 SHOP 3  
78 VAN DER RIET STREET  
OUDTSHOORN  
WCP/039353

Shipping Instructions:



1881023  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP498   | A-OCT GONDOLA END - Request Ap | 36159     | HF | 1962512 | AH  | 05/11/24 | 05/11/24 | 30 Days | GE | 4960187096   |

| Stock Code                                     | Description                                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------|---------------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELB750                                     | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%                    | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| WCOGUES1X750                                   | POGUES 750ML @ 43%                                      | EA   | 0     | 1       | HF | 0.00       | 0.00       |
| PEAKYBLINDER750ML                              | PEAKY BLINDER WHISKEY @43%<br>Andre Heyns<br>TO COLLECT | EA   | 0     | 1       | HF | 0.00       | 0.00       |
| HALEWOOD                                       |                                                         |      |       |         |    |            |            |
| 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 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 .....

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

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |