

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:



1837834
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1917291	AH	06/06/24	06/06/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HF	400.00	1,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HF	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HF	400.00	1,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000281B

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	13	0
SUB-TOTAL							ZAR	5,601.39	
VAT							ZAR	840.21	
TOTAL							ZAR	6,441.60	

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

PRINT NAME: DEVINESIA SURET
SIGNATURE: DATE: 10/06/2024