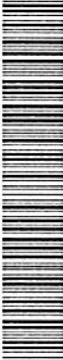


INVOICE TO:
SPAR - WESTERN CAPE D/IS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

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

Shipping Instructions:



1872361
Supplier Copy
Tax Invoice

Printed on: 07/10/2024
at: 17:04:15

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	36159	36159	HF	1953537	AH	07/10/24	07/10/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
ORISTRAW8X2LTR	ORIGINAL ICE S/D/AQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
TOPS ROADHOUSE GRV NO: 595318 CLM RCVD BY: 14/10/24 DATE: 14/10/24 SIGN: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 4002813							

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:
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

PRINT NAME: DEVINEGA SWARTZ
SIGNATURE: [Signature]
DATE: 14/10/24

SUB-TOTAL	ZAR	1,434.79
VAT	ZAR	215.21
TOTAL	ZAR	1,650.00