

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

DELIVER TO: TOPS - PRINCE ALBERT (35936)  
CNR ADDERLEY & ODENDAAL STREET  
1463 & 1464 & 1465  
PRINCE ALBERT  
WCP/041682

Shipping Instructions:



1822014  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP361   | 35936/93722  | 35936     | HF | 1901308 | AH  | 11/04/24 | 11/04/24 | 30 Days | GE | 4840273058   |

| Stock Code                                                                                                                                                                                         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML                                                                                                                                                                                  | PEAKY BLINDER WHISKEY @43%           | EA   | 0     | 6       | HF | 252.17     | 1,513.02   |
| SOMBRGOLD750X1                                                                                                                                                                                     | SOMBRERO TEQUILA GOLD 750ML          | EA   | 0     | 2       | HF | 230.43     | 460.86     |
| RSRELOAD24S                                                                                                                                                                                        | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | 0       | HF | 260.87     | 782.61     |
| BELGINDLEM660ML                                                                                                                                                                                    | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 10    | 0       | HF | 321.74     | 3,217.40   |
| HALEWOOD                                                                                                                                                                                           |                                      |      |       |         |    |            |            |
| PRINCE ALBERT SPAR<br>GOODS RECEIVED<br>TEL: 023 541 1490 STORE CODE: 35936<br>VAT NO: 4590173058<br>15-04-2024<br>GRV: NAME: SIGN: CLAIM NO: DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0102813 |                                      |      |       |         |    |            |            |

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION NO: PRINT NAME: DATE

PRINT NAME: Naomie De Beer 15/4/24 DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,973.89 |
| VAT       | ZAR | 896.08   |
| TOTAL     | ZAR | 6,869.97 |