

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029
Printed on: 11/09/2024
at: 13:55:03

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:



1864343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	LIGHTNING DEAL	36159	HF	1945288	AH	11/09/24	11/09/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML	EA	0	1	HF	313.04	313.04
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	EA	0	1	HF	0.00	0.00
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

TOPS ROADHOUSE
GRV NO. 5949123 CLM
RCVD BY: Devinesia
DATE: 16.09.24
SIGN: [Signature]
HALEWOOD

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: DATE:
SIGNATURE:

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: Devinesia Swart
DATE: 16/09/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	313.04
VAT	ZAR	46.96
TOTAL	ZAR	360.00