

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

Printed on: 10/09/2024
at: 13:53:05

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:

DISTRIBUTION
LIQUOR BUSINESS GEORGE
REG 0000013



1863751
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP498	DEVA	36159	HF	1944630	AH	10/09/24	10/09/24	30 Days	GE	4960187096

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HF	231.31	462.62
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HF	313.04	626.08
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
CTRUMBLACK750ML	CTWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	973.91	973.91
CTP/APGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	343.48	686.96
TOPS ROADHOUSE GRV NO. 5949/22-CLM RCVD BY: Devinesia DATE: 15/09/2024 SIGN: [Signature]							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	4	4
SUB-TOTAL							ZAR	3,584.35	
VAT							ZAR	537.65	
TOTAL							ZAR	4,122.00	

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:
SIGNATURE: DATE:

PRINT NAME: Devinesia Sweet
SIGNATURE: [Signature]
DATE: 15/09/24