

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

DELIVER TO: TOPS @ HEIDELBERG (35879)
ERF 93 & 94
HEIDELBERG
3 PENTZ ROAD
WCP/032358

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1831114
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	35879	35879	HF	1910236	HT	13/05/24	13/05/24	30 Days	GE	4450244019

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	330.43	660.86
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	243.48	1,460.88

GLASS PRODUCTS CC t/a HEIDELBERG BEER
GOODS RECEIVING
GRV No: 35879
Received By (Print): *Harvey*
Sign: *[Signature]* Date: *16/5/24*
3 Pentz Str, Heidelberg, 6655 | P.O. Box 146
Tel: 018 722 1941 | Fax: 028 722 2000
VAT Reg No: 4590177624

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	2	6
SUB-TOTAL							ZAR	2,121.74	
VAT							ZAR	318.26	
TOTAL							ZAR	2,440.00	

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:
SIGNATURE DATE