

INVOICE TO: SPAR - WESTERN CAPE DIS
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: TOPS @ MOSSELBAAI (35709)
ERF 10920
CNR FOURIE & MARSH STREETS
MOSSEL BAY
WCP/036778

Shipping Instructions:



1846567

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP287	FLOOR DISPLAY	35709	HF	1926478	AH	09/07/24	09/07/24	30 Days	GE	4720232372

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% COLLECTION	CS	1	0	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION L. J. J. RUNNETS GEORGE 1 LG 0002373							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1 0

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.