

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

DELIVER TO: TOPS @ HEIDELBERG (36393)
ERF 93 & 94
HEIDELBERG
3 PENTZ ROAD
WCP/032358

Shipping Instructions:
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



1875298

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP291	DJ	36393	HF	1956391	HT	15/10/24	15/10/24	30 Days	GE	4470318124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	✓ 2	0	HF	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 2	0	HF	400.00	800.00

HALEWOOD

HEIDELBERG SPAR/TOPS
GOODS RECEIVED
TEL: 028 122 1911 STORE CODE: 36393
VAT NO: 4470318124
17-10-2024
GRV: 89. CLAIM NO:
NAME PRINT:
SIGN:
1875298

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:
SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing
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PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	1,486.96
VAT	ZAR	223.04
TOTAL	ZAR	1,710.00