

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
SPAR GROUP LTD
SPAR - EASTERN CAPE DIS
P O BOX 11217
ALGOA PARK
6005

DELIVER TO:
TOPS AT SPAR-OUTENIQUA (46255)
OUTENIQUA VILLAGE MALL
CNR OF N9 & ST GEORGE'S ROAD
GEORGE
WCP044652

Shipping Instructions:



1884690
Supplier Copy
Tax Invoice

Printed on: 14/11/2024
at: 16:08:28

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP873	MCLANE	46255	HF	1966619	AH	14/11/24	14/11/24	30 Days	GE	4230317242

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	3	0	HF	330.43	991.29
CTRWWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
CTRWCOLA275ML	CTWIST RUM & COLA NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTRWSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	1	0	HF	804.35	804.35
CTRWBLACK750ML	CTWIST BLACK RUM 750ML @ 43%	CS	1	0	HF	973.91	973.91
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	313.04	939.12
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	3	0	HF	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	3	0	HF	160.87	482.61
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKY	EA	0	6	HF	256.52	1,539.12

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

OUTENIQUA
SUPERSPAR 40412

GOODS RECEIVED
Contents Not Checked

By:
GRV No: 15/11/24
Date:
Signature: 15.11.24

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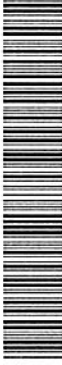
BRANCH CODE: 240129
REFERENCE: SPA035

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	6	HF	230.43	1,382.58
SOMBR GOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	6	HF	230.43	1,382.58
ANTLMCEL750	LEMONCELLO 750ML	CS	1	0	HF	1,191.30	1,191.30
HALEWOOD							DISTRIBUTION LIQUOR RUNNELS GEORGE REG 0002113

OUTENIQUA
WCP044652
GOODS RECEIVED
Contenta Not Checked
By:
GRV No:
Date: 15/11/24
Signature:
40412

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
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:
SIGNATURE:
DATE:

0 26 18

SUB-TOTAL	ZAR	13,512.95
VAT	ZAR	2,026.96
TOTAL	ZAR	15,539.91