

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

DELIVER TO: TOPS N2 (36141)
27 MULDER STREET
RIVERSDALE
WCP/035427

Shipping Instructions:



1857677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP479	RENE	36141	HF	1938322	HT	19/08/24	19/08/24	30 Days	D3	4710285950

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
CTSTRAWAT275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
HALEWOOD							
Excluwin Liquors (Pty) Ltd t/a TOPS N2 P.O. Box 443 • 27 Mulder Street RIVERSDALE • 6101 VAT No: 4710285950 Co Reg No: 2019/07/2245107 WCP/035427 • Tel: 028-7431765							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813							

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: Curtley DATE: 22-8-24
SIGNATURE: [Signature]

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: Curtley DATE: 22-8-24
SIGNATURE: [Signature]

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