

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

DELIVER TO: TOPS @ STILBAAI (35527)

SHOP 18A
FYNBOS CENTRE MAIN ROAD
STILBAAI

***PLEASE PUT STORE STAMP ON
INVOICE***

BANK REF: TOP174

Shipping Instructions:

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813



1835495

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP544	35527	35527	HF	1914704	HT	28/05/24	28/05/24	30 Days	D3	4660239791

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HF	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HF	594.79	594.79
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12			0	HF	247.83	247.83

STILBAAI SPAR

2007/008599/07

VAT REG NO. 4660239791

PO BOX 579, STILBAAI, 6674

TEL: 028 754 1430 FAX: 028 754 1426

HALEWOOD

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: DATE:

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: DATE: 30.05.24

SIGNATURE

SUB-TOTAL ZAR 1,437.41
VAT ZAR 215.61
TOTAL ZAR 1,653.02