

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

DELIVER TO:
DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

WCP/031206

Shipping Instructions:



1928594
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DED008 | 35841 | 35841 | HF | 2012446 | AH | 05/05/25 | 05/05/25 | 30 Days | GE | 4850229503 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| TIPORUMRASRTD275ML | TIPO TINTO RUM & RASBERRY MORANGO RTD 275ML @ 4.5% | CS | 1 | 0 | HF | 404.35 | 404.35 |

de Dekke SPAR

GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: *35841RS* CLAIM No:

RECEIVED BY (PRINT):

SIGN: *[Signature]* DATE: *06/05/25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 404.35 |
| VAT | ZAR | 60.65 |
| TOTAL | ZAR | 465.00 |

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
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
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No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE:

DATE: