

INVOICE TO:
SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	IRMA	35841	HF	2012535	AH	05/05/25	05/05/25	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HF	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HF	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43% <i>£</i>	EA	0	X 6	HF	225.69	1,354.14
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HF	365.22	365.22

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300
GRV No: DS051183
STORE CODE: 35841
CLAIM No:
RECEIVED BY (PRINT):
SIGN: *Alan* DATE: 07/05/25

RETURNS ON INVOICE
PRODUCT CITY TRUCK
CODE DAMAGES
Geigton Blendel INSH
blunits
Gels Blendel Whisky
Send back by client
DCA 61913
QUANTITIES REASON
760w
LIQUOR RUNNERS GEORGE
0615-0002813

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

SUB-TOTAL	ZAR	2,215.02
VAT	ZAR	332.24
TOTAL	ZAR	2,547.26

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE:
DATE:

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:
SIGNATURE:
DATE:

208 37264 *REPRINT*

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241

<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20436618 2025-05-09 09:07:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2025-05-05 Doc. Ref: H001928596 GRV: DS05/183 Credit Type: Part Credit Invoice Amt: R 2547,26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43	EA	W5	Client Returned			6

Total Number of Items to be credited on Document Ref: H001928596 (1 Product Type)

Authorized by: _____ [date]

6.000-

TERMS : 30 Days

1557.26-

203.12-

1354.14-

H001928596

CLIENT RETURNED

GELSBLENDWHIHX750 6.000GELSTON BLENDED IRISH WHISKEY 75225.6943%

1354.14-

DEDD08 IRMA HF 80837264 AH 08/05/25 80204746

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Your Vat No. : 4850229503