

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1998/301887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

**\*REPRINT\***

Printed on: 17/03/2025  
 at: 15:52:42

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

1918278  
**Supplier Copy**  
**Tax Invoice**

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DED008   | 321610       | 35841     | HF | 2001471 | AH  | 17/03/25 | 17/03/25 | 30 Days | GE | 4850229503   |

| Stock Code  | Description                                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|--|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML   | PEAKY BLINDER WHISKEY 750ML @ 43%                | EA   | 0     | 3       | HF | 238.70     | 716.10     |
| SKDP/FRUIT275   | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%      | CS   | 2     | 0       | HF | 330.43     | 660.86     |
| SKDSTRAWBERRY   | SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%  | CS   | 2     | 0       | HF | 330.43     | 660.86     |
| SKDPEACH  | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%       | CS   | 2     | 0       | HF | 330.43     | 660.86     |
| ORIMOJITO4XLTR  | ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR        | CS   | 1     | 0       | HF | 391.30     | 391.30     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS   | 1     | 0       | HF | 260.87     | 260.87     |
| <p><b>de Dekke SPAR</b><br/>                 GOODS RECEIVED<br/>                 Tel: 044 620 2300 / 605 STORE CODE: 35841<br/>                 GRV No: 0503/605 CLAIM NO: .....<br/>                 RECEIVED BY (PRINT) J.C. CISCAR<br/>                 SIGN: [Signature] DATE: 19/03/25</p> |  |      |       |         |    |            |            |
| <p><b>HALEWOOD</b></p>  |  |      |       |         |    |            |            |
| <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613</p>   |  |      |       |         |    |            |            |

|                  |     |          |
|------------------|-----|----------|
| <b>SUB-TOTAL</b> | ZAR | 3,350.85 |
| <b>VAT</b>       | ZAR | 502.64   |
| <b>TOTAL</b>     | ZAR | 3,853.49 |

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

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: .....

VEHICLE REGISTRATION NO: .....  
 PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....