

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: 24/03/2025  
 at: 16:20:54

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  
 WCP031206

Shipping instructions:

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813



1919726  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	322171	35841	HF	2002927	AH	24/03/25	24/03/25	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HF	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HF	421.74	421.74
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	1	0	HF	365.22	365.22
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HF	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	0	0	HF	365.22	365.22

*de Dekke SPAR*  
 GOODS RECEIVED  
 Tel: 044 620 2300  
 GRV No: *Deek632*  
 RECEIVED BY (PRINT) *Manique*  
 SIGN: *[Signature]* DATE: *24/03/25*  
 STOF CODE: 35841  
 CLAIM NO: .....

SUB-TOTAL	ZAR	1,843.48
VAT	ZAR	276.51
TOTAL	ZAR	2,119.99

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

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

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

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: .....