ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

SPAR GROUP LTD

WYNBERG P O BOX 18294 SPAR GROUP LTD SPAR - WESTERN CAPE D/S

DELIVER TO:

DE DEKKE SPAR & TOPS (35841) DE DEKKE CENTRE

R102 GROOT BRAK

WCP/031206

BENONI 1500 PO BOX 2132

SOUTH AFRICA

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA029

Printed on: 27/11/2023

16:27.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1775730

Tax Invoice

Stock Code DED008 CUST ACC 35841 CUSTOMER REF 35841 STORE NO. BR 픆 1851315 OUR REF REP ¥ ORD DATE 23/11/23 INV DATE 27/11/23 30 Days TERMS GA. GE CUST VAT NUM 4850229503 70 ue

| Description | | Pack | Cases | Bottles | ¥ | Unit Price | Line Value |
|--|--|--|---|--|--|--|---|
| BELGRAVIA DARK CHERRY 440ML | 0 | cs | 10 | 0 | 퓨 | 355.57 | 3,555.70 |
| GOOI Tel: 044 620 2300 GRV No: 12311111111111111111111111111111111111 | DS RECEIVED STORE CODE: 35841 910 CLAIM NO: RINT) (NOIGHORE) DATE: 371/11/13 | | | רוסוו | DISTI OR RUN REG | RIBUTION WERS GEORGE 0002813 | |
| S.D. ONLESS CREDIT TERMS | CUSTOMER: | | 10 | | SUI | V/1-5 | ZAR 3,555.70 |
| 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 Returns are subject to a 10% handling charge. | CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those detaile Any discrepancy between goods received for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting a | ER & CONDITION d in this Waybill should nade in writing applications | be immediately notifi | et. | 7 & G | j | |
| | GRAVIA DARK CHERRY 440ML GRAVIA DARK CHERRY 440ML GOO Tel: 044 620 230 GRV No: DAM RECEIVED BY(F SIGN: SIGN: SIGN: SIGN: CONDITION this Waybill should be immediately notified. In writing | WIA DARK CHERRY 440ML WIA DARK CHERRY 440ML GOOI Tel: 044 620 2300 GRV No: Malling RECEIVED BX(PF RECEIVED BX(PF SIGN: SIGN | WIA DARK CHERRY 440ML WIA DARK CHERRY 440ML GOOI Tel: 044 620 2300 GRV No: Malling RECEIVED BX(PS RECEIVED BX(PS) SIGN: Malling UNLESS CREDIT TERMS H UNLESS CREDIT TERMS H DITION UNLESS CREDIT TERMS H | WIA DARK CHERRY 440ML WIA DARK CHERRY 440ML GOOI Tel: 044 620 2300 GRV No: 1.3 | WIA DARK CHERRY 440ML WIA DARK CHERRY 440ML CS 10 CS 10 | WIA DARK CHERRY 440ML WIA DARK CHERRY 440ML CS 10 CS 10 | MIA DARK CHERRY 440ML ALL Dekke SPAR GOODS RECEIVED GOODS RECEIVED GRV NO: Mall 1910CLAIM NO: |

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

PRINT NAME:

| 0 2 | 5 | 0,000.76 |
|-------|-----|----------|
| VAT | ZAR | 533.36 |
| TOTAL | ZAR | 4,089.06 |