

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:



1851928

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	IRMA	35841	HF	1932142	AH	30/07/24	30/07/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	252.17	756.51
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	1,504.34
VAT	ZAR	225.65
TOTAL	ZAR	1,729.99

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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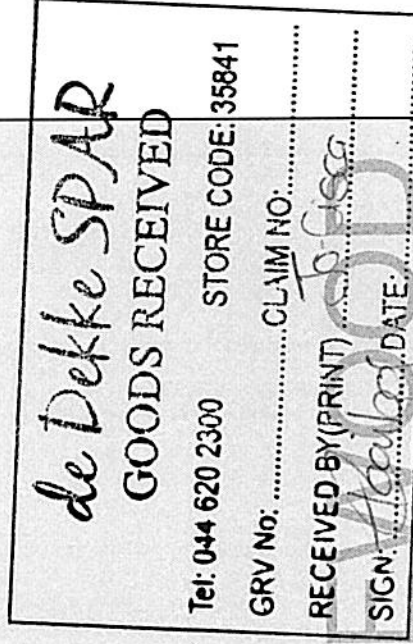
Shipping Instructions:



1851928
Supplier Copy
Tax Invoice

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DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							



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

VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,504.34
VAT	ZAR	225.65
TOTAL	ZAR	1,729.99

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 858086

SUPPLIER NAME	HALEWOOD
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STORE NAME	DE	DEKKE	SPAR	STORE CODE	3	5	8	4	1
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ADDRESS _____

TOWN G6R

STORE TEL (044) 620 2300 DATE 07/08/2024

TEL NO: ()

SUPPLIER INV NO: 1851928

SUPPLIER INV. DATE: 24/07/2024 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
					SENDING BACK FULL INVOICE + STOCK AS PER				
					To - Ciska. OVERSTOCK!!!				
					TOTAL	1504 - 34-	225 - 45	1729 - 99	

GOODS HANDLED TO: 4475

_____. (PRINT NAME)

CLAIM PREPARED BY: ALLIZA

SIGNATURE: _____

DATE: 07 / 08 / 2024

7A

VEHICLE REG. NO: 4ZU7907S

- (NBI)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier	2. Store file copy	3. DC copy (if reqd)

REQUEST FOR CREDIT - CR20416075

2024-08-08 13:16:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: DED008

Doc. Date: 2024-07-30 Doc. Ref: H001851928 GRV: Credit Type: Credit Invoice Amt: R 1729.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRW8X2L	ORIGINAL ICE 5/DAQUIRY BOX 8 X 2LT	CS	W2	Not Ordered / Dupl			1
HPAKYBLINDER	PEAKY BLINDER WHISKY @43%	EA	W2	Not Ordered / Dupl			3
Total Number of Items to be credited on Document Ref: H001851928 (2 Product Type)							4

Your Vat No. : 4850229503

SPAR - WESTERN CAPE D/S

SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824
044 620 2300

DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK
WCP/031206

DED008 IRMA HF 80827655 AH 08/08/24 80195218

ORISTRWA8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83
PEAKYBLINDER750ML3- PEAKY BLINDER WHISKEY @43% 252.17
747.83- 756.51-
CLIENT RETURNED
H01851928

4.000-

1504.34-
225.65-
1729.99-
TERMS : 30 Days