

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:



1883402  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DED008   | 35841        | 35841     | HF | 1964743 | AH  | 11/11/24 | 11/11/24 | 30 Days | GE | 4850229503   |

| Stock Code                                                                                                                                                                          | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------|-------|---------|----|------------|--------------------------------------------------------|
| ORISRAW8X2LTR                                                                                                                                                                       | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS   | 1     | 0       | HF | 747.83     | 747.83                                                 |
| ORIMARG8X2LTR                                                                                                                                                                       | ORIGINAL ICE MARGARITA BOX 8 X 2LT           | CS   | 1     | 0       | HF | 747.83     | 747.83                                                 |
| ORIMOJITO8X2LTR                                                                                                                                                                     | ORIGINAL ICE MOJITO BOX 8 X 2LT              | CS   | 1     | 0       | HF | 747.83     | 747.83                                                 |
| SKILPADTEPEL275                                                                                                                                                                     | SKILPADTEPEL GIN RTD                         | CS   | 2     | 0       | HF | 343.48     | 686.96                                                 |
| HALEWOOD<br>De Dekke SPAR<br>GOODS RECEIVED<br>Tel: 044 620 2300<br>GRV No: DS111475<br>STORE CODE: 35841<br>RECEIVED BY (PRINT):<br>SIGN: Saw<br>DATE: 13/11/24<br>CLAIM No: ..... |                                              |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS & GEORGE<br>REG 1003013 |

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: .....  
SIGNATURE ..... DATE .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,930.45 |
| VAT       | ZAR | 439.55   |
| TOTAL     | ZAR | 3,370.00 |