

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:



1959516

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	2045261	AH	01/09/25	01/09/25	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	1	0	HF	521.74	521.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HF	360.87	721.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HF	391.30	391.30
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	1	0	HF	421.74	421.74

421.74
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00012813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SUB-TOTAL ZAR 2,839.12	
		VAT ZAR 425.88	
		TOTAL ZAR 3,265.00	

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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Jo-Cisca*
SIGNATURE: *Jo-Cisca*
DATE: 03/09/25