0 U T HAFRICA

of South Africa (Pty) Ltd t/e Halewood South Africa Registration number 1998/001887/07

INVOICE TO:

SPAR - WESTERN CAPE D/S SPAR GROUP LTD

DELIVER TO:

P O BOX 18294 WYNBERG

> **BENONI 1501 APEX EXTENSION 1** 91 IOKONIO SIKEEI

FAX: +27 11 422 5888 IEL: +2/ 11 /46 4200

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 REFERENCE: SPA029

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

14/12/2023 6:28.06

BENONI 1500

PO BOX 2132

SOUTH AFRICA

15 JONES STREET
OUDTSHOORN LOCAL MUNICIPALITY
OUDTSHOORN

JONES ROAD SAVEMORE LIQUOR (36158)

Shipping Instructions:

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

1783517

Supplier Copy Tax Invoice

INV DATE 14/12/23 30 Days TERMS GE GA **CUST VAT NUM** 4960187096

CUST ACC TOP499

CUSTOMER REF

36158

1860212 OUR REF

STORE NO.

BR 픆

REP A

ORD DATE 13/12/23

WCP/030269

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	7	0	푞	252.18	252.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	ر ۵	0	푺	321.74	965.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS) 3	0	픆	321.74	965.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	S	, / /	0	픆	895.65	1.791.30
						-5	
	TALEWOOD						

SIGNATURE

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME

DATE

PRINT NA

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

rior arrangements are made in writing

ed 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 to responsibility accepted for goods signed for unchecked.

RANSPORTATION:

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

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

XAT SUB-TOTAL TOTAL ZAR ZAR ZAR 4,570.01 3,973.92

596.09