

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:



1826999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	35841/292104	35841	HF	1905802	AH	29/04/24	29/04/24	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
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	2	HF	243.48	486.96
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY NRB 275ML	CS	2	0	HF	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RD	CS	5	0	HF	343.48	1,717.40

Tel: 044 620 2300 STORE CODE: 35841

GRV No: 030517 CLAIM NO:

RECEIVED BY (PRINT)

SIGN: ... DATE: 01/05/24

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 2

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
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	4,830.43
VAT	ZAR	724.55
TOTAL	ZAR	5,554.98