

INVOICE TO: DE DEKKE BAR AND RESTAURANT (PTY) LTD
DE DEKKE RESTAURANT AND LADIES BAR
FARM NO 135
DE DEKKE CENTRE
R102 2 MORRISON

DELIVER TO: DE DEKKE RESTAURANT AND LADIES BAR
FARM NO 135
DE DEKKE CENTRE
R102 2 MORRISON
WCP/042463

Shipping Instructions:



1810532

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED006			HF	1888785	CI	05/03/24	05/03/24	CASH	GE	4580268565

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 2	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML CHRISTINE TO COLLECT	EA	0	6	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613							

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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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00