

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 09/09/2024
at: 16:53:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:

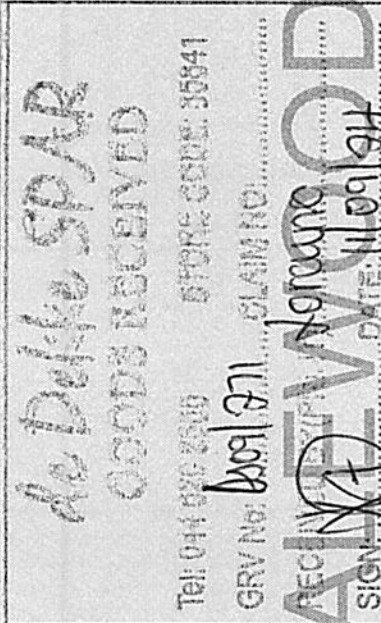


DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

1863403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	IRMA	35841	HF	1944137	AH	09/09/24	09/09/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HF	486.96	486.96
GELSBLENDDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HF	252.17	504.34
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING						0	2	2
SUB-TOTAL						ZAR	1,739.13	
VAT						ZAR	260.86	
TOTAL						ZAR	1,999.99	

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE