



INVOICE TO
SPAR WESTERN CAPE DEPOSITMENT
PO BOX 16294
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
0000
SOUTH AFRICA
RG0002813
VAT NO. 4770111336 / NLA REG CERT WCP/039353

VAT NO. 4770111336 / NLA REG CERT WCP/0393553

Invoice Date	Invoice Number
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15.07.2024	702410893
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Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Daniela		11/04/21

[illegible]

Alt Tel: **ORDERS (0860 342-100)** E-mail Accounts: dpb@btconnect.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41290