

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:



1848539
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	35841	HF	1928417	AH	15/07/24	16/07/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HF	343.48	343.48

de Dekke Spar

GOODS RECEIVED

Tel: 044 400 2200 STORE CODE: 35841

GRV No: 4590177624

RECEIVED DATE: 17/07/24

SIGNATURE: Korraine

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
P.O. BOX 2443

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: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	1,143.48
VAT	ZAR	171.52
TOTAL	ZAR	1,315.00