

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024

at: 14:46:22

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:



1874667

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	307031	35841	HF	1955761	AH	14/10/24	14/10/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	313.04	626.08
DISTRIBUTION LIQUOR RUNNERS GEORGE REF 0002813							



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	7	0
SUB-TOTAL							ZAR	2,191.28	
VAT							ZAR	328.69	
TOTAL							ZAR	2,519.97	

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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Returns are subject to a 10% handling charge
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PRINT NAME: DATE:
SIGNATURE: