

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
BRANCH CODE: 240129
REFERENCE: DED006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 25/11/2024
at: 16:40:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1888178

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED006	T-Foc customer.		HF	1969657	CI	25/11/24	25/11/24	CASH	GE	4580268565

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HF	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HF	0.00	0.00

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
No responsibility accepted for goods signed for unchecked
to 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

PRINT NAME:

SIGNATURE _____

DATE.....

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00