

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
TEL: +27 11 746 4200
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VAT Reg No: 4590177624

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

Printed on: 26/03/2024
at: 17:05:50

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:



1817408
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	1895608	AH	25/03/24	26/03/24	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HF	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	343.48	686.96
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HF	252.17	252.17
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	326.31	652.62
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HF	313.04	313.04
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	660.87	660.87
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING				0	18	1
SUB-TOTAL						ZAR 7,691.76
VAT						ZAR 1,153.76
TOTAL						ZAR 8,845.52

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
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

PRINT NAME: SIGNATURE: DATE: