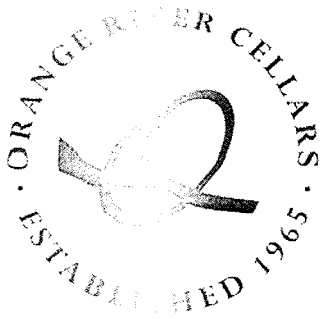


**Tax Invoice****Charge To:**

ROXANNE / ANTHIA  
SPAR WESTERN CAPE (vendor 8531)  
P O BOX 18294  
WYNBERG, 7824  
South Africa

Wes-Kaap LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**  
531-235237

ERICA TOPS 36021  
2 KERN CRESCENT  
C/O ERICA DRIVE  
7493 BELHAR

Email debtors@owk.co.za  
Salesperson Western Cape Central  
**External Document No. 1943639 / ALLISTER + REKLAME**  
Customer VAT Reg. No. 4500280690  
**Invoice No. RIA13176243**  
Document Date 19 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. WCP/041756 (JAN 2019)

| No.                 | Description              | Quantity      | Unit of Measure | Unit Price               |  | Disc. % | VAT % | Line Amount     |  |
|---------------------|--------------------------|---------------|-----------------|--------------------------|--|---------|-------|-----------------|--|
|                     |                          |               |                 | Excl. VAT                |  |         |       | Excl. VAT       |  |
| 31010               | ORC WHITE JEREPIGO 750ML | 3             | 6 X 750ml       | 519.24                   |  | -5%     | 15    | 1,479.83        |  |
| 31020               | ORC RED MUSCADEL 750ML   | 3             | 6 X 750ml       | 519.24                   |  | -12%    | 15    | 1,370.79        |  |
| 31006               | ORC WHITE MUSCADEL 750ML | 2             | 6 X 750ml       | 519.24                   |  | -12%    | 15    | 913.86          |  |
| 31033               | ORC RED JEREPIGO 750ML   | 2             | 6 X 750ml       | 519.24                   |  | -12%    | 15    | 913.86          |  |
|                     | Rounding (10c)           | 1             |                 | -0.09                    |  |         | 0     | -0.09           |  |
| <b>Total Litres</b> |                          | <b>117.00</b> |                 |                          |  |         |       |                 |  |
|                     |                          |               |                 | <b>Subtotal</b>          |  |         |       | <b>4,678.25</b> |  |
|                     |                          |               |                 | VAT Amount               |  |         |       | 701.75          |  |
|                     |                          |               |                 | <b>Total R Incl. VAT</b> |  |         |       | <b>5,380.00</b> |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-235237                |

