

**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

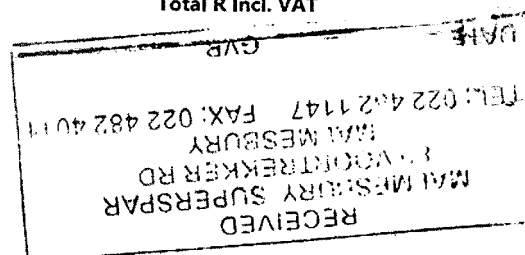
Ship-to Address

531-235114

TOPS MALMESBURY 35529
CNR VOORTREKKER & DIRKIE UYS
STREET
MALMESBURY

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. HENDRIKA/EMAIL
Customer VAT Reg. No. 4360199691
Invoice No. RIA13175588
Document Date 16 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/006508 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		114.50		Subtotal			1,345.65
				VAT Amount			201.85
				Total R Incl. VAT			1,547.50

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235114

