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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

531-235239

TOPS TWIN PALMS - 36205
TWIN PALMS CENTRE, SHOP 19 & 20,
CNR ALTENA ROADS & BROADWAY BOULEVARD
7140 STRAND-SUIDE STRAND

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1797693
Customer VAT Reg. No: 4500283801
Invoice No. RIA13175073
Document Date 08 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/032515 (OKT'2020)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		18.00		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235239

Twila Entus Supermark (Pty) Ltd
Reg No: 2013/204210/07
VAT No: 4550283801

Ontvang Deur: 
GIV No: _____

Date Printed: 10.11.2023 13:36:28
Store DSD Receiving POD (Proof of Delivery)
WC53 Caledon Mall
POD Date/Time: 10.11.2023 13:36:28
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4730790714

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ASN Number:
Invoice Number: RAI13175071
Vehicle Trip Number: 45167323
Received By: GSMIT573 (Gail Smit)
Vehicle Registration: FDH 152 FS
Driver: MLAMLI
Terminal ID: WC53BDW0263485

Goods Receipt Document / Year: 5009403543
2023

=====GOODS RECEIVED=====

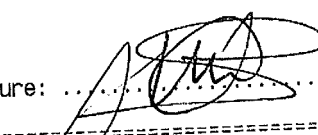
Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML	6009602541038	1 X 6
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SKU Tot:	6
Totals:	1

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Driver's Name: M. XUNGE.....(print
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Driver's Signature: 

Received By: Gail Smit.

Signature:.....