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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

531-509020

TOPS WESTGATE 36177
SHOP 3 WESTGATE MALL
C/O MORGENSTER & JAKES GERWEL DRIVE
7785 MITCHELLS PLAIN-WELTEVREDEN

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1804923/39619
Customer VAT Reg. No. 4540266212
Invoice No. RIA13175164
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/012494 (FEB 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.04		15	458.04
22093	DELUSH NATURAL SWEET WHITE 1L	1	12X1L	458.04		15	458.04
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres 145.50

Subtotal 4,433.38
VAT Amount 665.02
Total R Incl. VAT 5,098.40

WESTGATE TOPS
GOODS RECEIVED
TEL: _____ STORE CODE: 36177
DATE: 23/11/23 TIME: _____
GRV No. _____ Claim No. _____
NAME (Print): _____
SIGN: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-509020

Liquor Runner Cape Town cc
is a Registered National Distributor