



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

531-235209

TOPS AURORA 35805
CNR BURTON & AURORA STREET
SHOPS 10 & 11, THE VINES SHOP CNTR
DURBANVILLE

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1786011
Customer VAT Reg. No. 4340230699
Invoice No. RIA13174938
Document Date 19 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/032005 (-DES'201)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26001	THE HEDGEHOG COLOMBARD	3	6 X 750ml	306.84		-5%	15	874.49	
	750ML								
	Rounding (10c)	1		-0.06			0	-0.06	
		Total Litres	112.50					Subtotal	874.43
								VAT Amount	131.17
								Total R Incl. VAT	1,005.60

AURORA TOPS

Goods Received By _____

Print name _____

GRV No _____

Date Received 23/10/23

Client for Delivery _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235209