



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. 1931573 / BACK ORDER
Customer VAT Reg. No. 4340230699
Invoice No. RIA13176071
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/032005 (-DES'201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	3 ✓	6 X 750ml	319.14	-5%	15	909.55
	Rounding (10c)	1 ✓		-0.08		0	-0.08
Total Litres		39.00		Subtotal			909.47
				VAT Amount			136.43
				Total R Incl. VAT			1,045.90

AURORA TOPS

Goods Received By WDE

Print name _____

GRV No _____

Date Received 24/06/24

Claim for Credit No _____

Banking Details:

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

