



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

531-235237

ERICA TOPS 36021
2 KERN CRESCENT
C/O ERICA DRIVE
7493 BELHAR

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1835630/ALLISTAIR
Customer VAT Reg. No. 4500280690
Invoice No. RIA13175465
Document Date 12 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/041756 (JAN 2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		162.00		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

TOPS ERICA	
GOODS RECEIVED	
Tel: 021 100 3881	STORE CODE: 36021
DATE: 16/01/2024	
GRV No: 01/071	CLAIM No: _____
NAME(Print): _____	
SIGN: _____	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235237

