



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

531-235122

SOMERSET'S WINE & LIQUOR 35901
BOUTIQUE
CNR MAIN & HUISING ST
SOMERSET WEST

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1836069
Customer VAT Reg. No. 4550189247
Invoice No. RIA13175455
Document Date 10 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/030197 (2018)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		13.50							
				Subtotal				1,357.47	
				VAT Amount				203.63	
				Total R Incl. VAT				1,561.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235122

