

**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. 1843167/ALISTAIR
Customer VAT Reg. No. 4500280690
Invoice No. RIA13175517
Document Date 26 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		162.50					
				Subtotal			1,422.69
				VAT Amount			213.41
				Total R Incl. VAT			1,636.10

TOPS ERICA	
GOODS RECEIVED	
Tel: 021 100 3881	STORE CODE: 36021
DATE: 31/01/2024	
GRV No: 017146	CLAIM No: _____
NAME(Print): LOREK	
SIGN: _____	

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Banking Details:

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327