

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

531-235234

TOPS CHARLESVILLE LIQUOR STORE 36178
C/O CHARLES CALVERT ROAD & VALHALLA DRIVE
CHARLESVILLE MATROOSFONTEIN
7490

Email	debtors@owk.co.za
Salesperson	Western Cape Central
External Document No.	1809967/11177
Customer VAT Reg. No:	4540266212
Invoice No.	RIA13175223
Document Date	30 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	WCP/039540 (FEB 2021)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.08		0	-0.08
	Total Litres	136.50					
				Subtotal			1,835.64
				VAT Amount			275.36
				Total R Incl. VAT			2,111.00

Banking Details:

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235234

CHARLESVILLE TOPS
GOODS RECIEVED

*FL1021) 207 0003 STORE CODE: 36178

DATE: 06/2/23 TIME:

Case No. _____ Claim No. _____

NAME (Print): Paul

SIGN _____

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