



VAT NO.: 4810284895  
Tel No: 021 462 6464 Store Code: 3612

Claim No: .....

Received By: .....

Signed: .....

Date: 03/10/23 GRV: .....

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## 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.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

**Ship-to Address**  
531-235147

TOPS @ ADDERLEY 36124  
SHOP 3 CARTWRIGHTS CORNER  
CNR ADDERLEY & DARLING STR  
CAPE TOWN

Email: debtors@owk.co.za  
Salesperson: Western Cape Central  
**External Document No. 1776268/28100**  
Customer VAT Reg. No: 4810284895  
**Invoice No. RIA13174785**  
Document Date: 02 October 2023  
Due Date: 30 November 2023  
Customer Liquor Licence No. WCP/036076 (-DES'202)

| No.                 | Description                          | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 21118               | NATURAL SWEET WHITE TETRA 1L         | 1             | 12X1L           | 431.52                   | -11%    | 15    | 384.05                |
| 22095               | DELUSH NATURAL SWEET RED 1L          | 1             | 12X1L           | 458.04                   |         | 15    | 458.04                |
| 22091               | DELUSH NATURAL SWEET ROSE 750ML      | 1             | 12 X 750ml      | 440.64                   |         | 15    | 440.64                |
| 22087               | DELUSH NATURAL SWEET WHITE 3L        | 1             | 6 X 3L          | 588.84                   | -5%     | 15    | 559.40                |
| 51010               | WHITE SPARKLING DRINK ALC FREE 750ML | 1             | 6 X 750ml       | 295.74                   |         | 15    | 295.74                |
|                     | Rounding (10c)                       | 1             |                 | -0.05                    |         | 0     | -0.05                 |
| <b>Total Litres</b> |                                      | <b>222.00</b> |                 |                          |         |       |                       |
|                     |                                      |               |                 | <b>Subtotal</b>          |         |       | <b>2,137.8</b>        |
|                     |                                      |               |                 | VAT Amount               |         |       | 320.6                 |
|                     |                                      |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,458.5</b>        |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-235147                |

