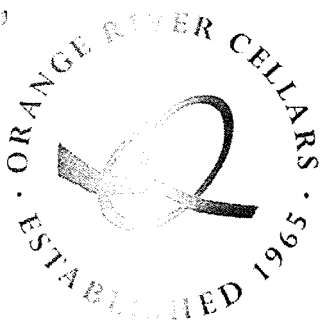


**Delivery Note****Charge To:**

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
531-235237

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

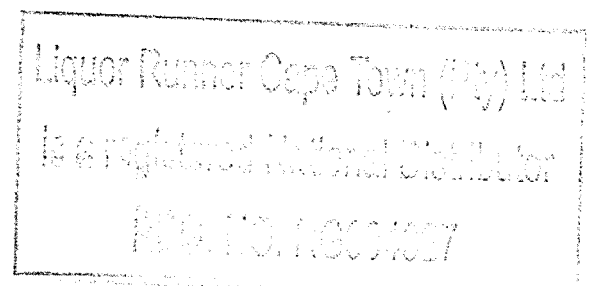
Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No.: CT21/2024 / 9566586 / HERMAN
Customer VAT Reg. No.: 4500280690
Invoice No.: RIA13176242
Document Date: 19 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: WCP/041756 (JAN 2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML Rounding (10c)	1 1	6 X 750ml				
Total Litres		121.50					

TOPS ERICA	
GOODS RECEIVED	
Tel: 021 100 3881	STORE CODE: 36021
DATE: 23/07/2024	
GRV No: _____	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



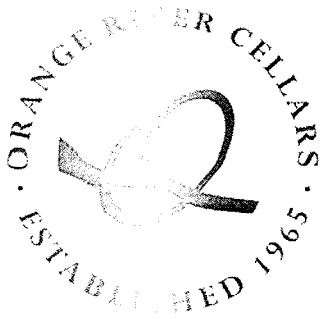
POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

**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. 1943639 / ALLISTER + REKLAME
Customer VAT Reg. No. 4500280690
Invoice No. RIA13176243
Document Date 19 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/041756 (JAN 2019)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	3	6 X 750ml	519.24		-5%	15	1,479.83	
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24		-12%	15	1,370.79	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-12%	15	913.86	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-12%	15	913.86	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		117.00							
				Subtotal				4,678.25	
				VAT Amount				701.75	
				Total R Incl. VAT				5,380.00	

Banking Details:

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

