

**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
531-235252

MOUNTAINVIEW TOPS 36290
LANCASTER AND SOMERSET ROADS
GORDONSBAY
7151 GORDONSBAY

Email: debtors@owk.co.za
Salesperson: Western Cape West
External Document No. 1814481
Customer VAT Reg. No: 4490211762
Invoice No. RIA13175262
Document Date: 06 December 2023
Due Date: 31 January 2024
Customer Liquor Licence No: WCP/043735 JUL 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres			41.00					905.04	
							Subtotal		
							VAT Amount		135.76
							Total R Incl. VAT		1,040.80

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: *Samantha*
Sign: *Samantha*
Date: *08/12/23*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235252

