

**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. 1778036/GREG
Customer VAT Reg. No. 4500280690
Invoice No. RIA13174839
Document Date 06 October 2023
Due Date 30 November 2023
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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		192.00		Subtotal			1,661.21
				VAT Amount			249.19
				Total R Incl. VAT			1,910.40

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Banking Details:

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

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 10/10/2023
GRV No: 101038 CLAIM No: _____
NAME(Print): T. A. J.
SIGN: [Signature]