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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. 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. 1831481/EDWARD
Customer VAT Reg. No. 4540266212
Invoice No. RIA13175424
Document Date 03 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/039540 (FEB 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		106.00					
				Subtotal			2,800.69
				VAT Amount			420.11
				Total R Incl. VAT			3,220.80

CHARLESVILLE TOPS
GOODS RECEIVED

TEL. (021) 207 0093 STORE CODE: 36178

DATE: 10/01/2024 TIME: _____

GRV No. _____ Claim No. _____

NAME (Print): EDWARD

SIGN: _____

Banking Details:

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

