



58

Page 1 / 1

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

531-235130

TOPS @ PARKLANDS 36060
SHOP 16 THE PIAZZA SHOPPING CEN
C/O LINK & PARKLANDS MAIN ROAD
7441 TABLE VIEW-KILLARNEY GARDENS

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1833178/KELLY
Customer VAT Reg. No. 4640263341
Invoice No. RIA13175434
Document Date 05 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/030449 (-DES'202)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 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
Total Litres		18.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235130

GOODS RECEIVED	
DATE 09/01/24	GRVD By
RECEIVED BY	
GRV No	
TOPS PARKLANDS	