



Tax Invoice

Charge To:

SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
LORETTA MEYERS

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

524-236216

TOPS AMALINDA 46023
77 MAIN RD
AMALINDA
EAST LONDON

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1924780 / CHRIS
Customer VAT Reg. No. 4360153011
Invoice No. R114267991
Document Date 10 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. ECP04624/03026/OF -D

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	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84	-5%	15	314.30
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		36.00		Subtotal			1,300.77
				VAT Amount			195.13
				Total R Incl. VAT			1,495.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236216

SUPERSPAR AMALINDA SQUARE

SIGN:

GRV:

DATE: