



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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

524-236206

TOPS CROSSWAYS 46075
FARM 742/2 SCHAFLI RD
EAST COAST RESORTS KWELERA
5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1941119 / SIYASANGA
Customer VAT Reg. No. 4940187448
Invoice No. RI14268049
Document Date 10 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. ECP04288/90466/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31033	ORC RED JEREPIGO 750ML	2 ✓	6 X 750ml	519.24		-12%	15	913.86
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		-12%	15	456.93
	Rounding (10c)	1		-0.01			0	-0.01
Total Litres		13.50						
				Subtotal				1,370.78
				VAT Amount				205.62
				Total R Incl. VAT				1,576.40

CROSSWAYS TOPS A/C NO 46075

Goods received by: Siyasanga (Name)Sign: [Signature]Date: 12/07/24 Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/S

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236206

Receiver Name:

Date Received:

Signature: