



PROTEA SUPERSPAR

GOODS REC. BY: NATI
GRV No.: 837
DATE: 16/03/2024

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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

524-236257

TOPS @ PROTEA QUEENSTOWN 46040
15 EBDON STR
CACADU
5320 QUEENSTOWN-INDUSTRIELE GEBIED

Email: debtors@owk.co.za
Salesperson: PE REP 1
External Document No.: 1940627 / FLORENCE
Customer VAT Reg. No.: 4050233420
Invoice No.: R114268053
Document Date: 12 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: ECP07536/03013/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	^ 1	12 X 750ml	462.72		15	462.72
31002	ORC HANEPOOT 750ML	^ 1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	^ 1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	^ 1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	^ 1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	^ 1	6 X 750ml	519.24	-12%	15	456.93
31061	OLD BROWN TETRA 1L	^ 1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		87.50		Subtotal			3,290.69
				VAT Amount			493.61
				Total R Incl. VAT			3,784.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236257

Receiver Name:

Date Received:

Signature: