



Tax Invoice

Charge To:

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

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
533-236106

TOPS @ HEATHER PARK 46095
HEATHER SHOPPING CENTRE
PINE ROAD
6530 GEORGE

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019
Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 2074190 / JOHNATHAN
Customer VAT Reg. No. 4130183025
Invoice No. RI13365707
Document Date 26 June 2025
Due Date 31 August 2025
Customer Liquor Licence No. WCP/035167 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
31002	ORC HANEPOOT 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		27.00					
				Subtotal			2,923.47
				VAT Amount			438.53
				Total R Incl. VAT			3,362.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236106

DISTRIBUTION
LIQUOR RUNNERS GEORGE
P O BOX 6002813

Receiver Name:	Date Received:	Signature:
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HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 01/07/25

GRV No: 2387

Claim No:

Sign: [Signature]

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.