



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

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

524-236294

KNYSNA TOPS 46103
MULBERRY LANE
4570 KNYSNA

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 2055268 / THULI
Customer VAT Reg. No: 4760143570
Invoice No. RI13365649
Document Date 29 May 2025
Due Date 31 July 2025
Customer Liquor Licence No. WCP/039123 -DES 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		214.00		Subtotal			1,948.95
				VAT Amount			292.35
				Total R Incl. VAT			2,241.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236294

Receiver Name: *Johan* Date Received: *3/6/25* Signature: *[Signature]*

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: *3/6/25* GRV No: *156600-*
 Original Inv. Total: _____
 Less Shortages: _____ Clm No: _____
 New Inv. Total: _____
 Suppliers Sign: *[Signature]* Reg. No: _____
 Received By: *[Signature]*
GOODS NOT CHECKED

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. reardina anv change in banking details.