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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address
533-236106

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

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**2027290 / 46095/45142**
Customer VAT Reg. No:	4130183025
Invoice No.	**RI13365544**
Document Date	09 April 2025
Due Date	30 June 2025
Customer Liquor Licence No.	WCP/035167 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	22.50		Subtotal	2,436.16
			VAT Amount	365.44
			Total R Incl. VAT	**2,801.60**

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911   SPAR A/c 46095

Date: 11/4/25

GRV No: 1526

Claim No:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

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

Sign

Receiver Name:	Date Received:	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