



## Tax Invoice

## Charge To:

ROXANNE / ANTHIA  
SPAR WESTERN CAPE (vendor 8531)  
P O BOX 18294  
WYNBERG, 7824  
South Africa

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

Registration No.  
Liquor Licence No.  
VAT Registration No.

## Ship-to Address

531-235222  
  
TOPS AT WILCK 35889  
51 & 53 CHURCH STREET  
ERF 1749 & 1783  
OUDTSHOORN

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1802707/DALIA  
Customer VAT Reg. No: 4310112604  
Invoice No. RI13364724  
Document Date 24 November 2023  
Due Date 31 December 2023  
Customer Liquor Licence No. DT/020768 DEC 2021

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31033        | ORC RED JEREPIGO 750ML            | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31061        | OLD BROWN TETRA 1L                | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 317.64               | -5%     | 15    | 301.76                |
|              | Rounding (10c)                    | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                                   | 157.50   |                 | Subtotal             |         |       | 1,860.25              |
|              |                                   |          |                 | VAT Amount           |         |       | 279.05                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 2,139.30              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 531-235222                |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

WILCK TOPS

GOODS RECEIVED BY:   
PRINT NAME: Haseena  
TOTAL COPS: 5  
DATE RECEIVED: 15/11/23  
GRV NO: 153823