



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

524-235101

DE DEKKE SPAR & TOPS 35841
DE DEKKE CENTRE, 6 NATIONAL ROAD
GREAT BRAK RIVER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1815423/CISCA
Customer VAT Reg. No. 4850229503
Invoice No. RI13364770
Document Date 11 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/031206 -NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26	-5%	15	340.35
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
29000	GWAVE COLOMBARD 750ML	1	6 X 750ml	323.46		15	323.46
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		15	2,554.44
	Rounding (10c)	1		-0.06		0	-0.06

de Dekke SPAR
Total Litres 399.00
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 0112/454 CLAIM NO:
RECEIVED BY (PRINT) *deraine*
SIGN: *FA* DATE: 13/12/23

Subtotal 8,125.99
VAT Amount 1,218.91
Total R Incl. VAT 9,344.90



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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235101