

**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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-236105

WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
6560 WILDERNIS

Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No: 1817807/192792
Customer VAT Reg. No: 4620259491
Invoice No: RI13364778
Document Date: 12 December 2023
Due Date: 29 February 2024
Customer Liquor Licence No: WCP039984 OKT'23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52
180	DIE MAS GESKENK PAK (GIN)	1	6	1,173.96			15	1,173.96
	Rounding (10c)	1		-0.05			0	-0.05
Total Litres		18.00						
				Subtotal				1,626.43
				VAT Amount				243.97
				Total R Incl. VAT				1,870.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236105

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 15/12/23 GRV No: 103138
CHECKED BY: Nicky
SIGN: [Signature]