

**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

533-236304

TOPS SEDGEFIELD 46209
C/O VINK AND MAIN SERVICE ROAD
6572 SEDGEFIELD

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1793074/JC
Customer VAT Reg. No. 4580288084
Invoice No. RI13364669
Document Date 31 October 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCO/042841(DEC 2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	306.84	-5%	15	874.49
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
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		36.00					
				Subtotal			1,779.47
				VAT Amount			266.93
				Total R Incl. VAT			2,046.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236304

SEDGEFIELD SUPERMARKETS
GOODS RECEIVED
TEL: 044 309 3411 STORE CODE: 40352
VAT NO: 4080288084
02-11-2023
GRV: 66 CLAIM NO:
NAME PRINT:
SIGN:

S. GARDEN ROUTE

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813