



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. 1842156/283744
Customer VAT Reg. No: 4850229503
Invoice No. RI13364838
Document Date 22 January 2024
Due Date 29 February 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
31002	ORC HANEPOOT 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

Total Litres	9.00	Subtotal	905.04
		VAT Amount	135.76
		Total R Incl. VAT	1,040.80

de Dekke SPAR
GOODS RECEIVED

Tel: 044 820 2300 STORE CODE: 35841

GRV No: DSO1/730 CLAIM NO:

RECEIVED BY (PRINT) Jo-Cisca

SIGN: Raibos DATE: 24/01/24

Banking Details:

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613