



## 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

533-235105

TOPS RIVERSDAL (36243)  
27 MAIN ROAD  
6670 RIVERSDALE

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1813476/SUNE  
Customer VAT Reg. No. 4710285950  
Invoice No. RI13364748  
Document Date 05 December 2023  
Due Date 31 January 2024  
Customer Liquor Licence No. LMATS: 2020/730 (JUL)

| No.          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31032        | FULL CREAM 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              |
| 22091        | DELUSH NATURAL SWEET ROSE 750ML | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
|              | Rounding (10c)                  | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                                 | 91.50    |                 |                      |         |       |                       |
|              |                                 |          |                 | Subtotal             |         |       | 3,447.5               |
|              |                                 |          |                 | VAT Amount           |         |       | 517.1                 |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 3,964.7               |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 533-235105                |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

EXCLUWIN LIQUORS (PTY) LTD  
T/A TOPS RIVERSDAL  
WCP/043215 • STORE CODE 36243  
P.O. BOX 443 • 27 MAIN ROAD  
RIVERSDAL. 6670  
VAT REG NO: 4710285950  
CO. REG. NO: 2019/092245/07  
TEL: 028-7131242