



Tax Invoice

Charge To:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

044 874 324
George L
Posbus 54
UPINGTON, 880
South Afric
2023/694851/0
RG000076
455011530

Ship-to Address

524-235100

TOPS MOSSELBAY 35709
CNR FOURIE & MARSH STREETS
MOSSEL BAY

MOSSELBAY
TOPS • 35709
Tel: 044 890 3007

2023-12- 06

GRV No.
INT & SURNAME..... 1503011
SIGNATURE.....

Registration No.
Liquor Licence No.
VAT Registration No.

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1812795/DAWID

Customer VAT Reg. No:

Invoice No. RI13364740

Document Date 04 December 2023

Due Date 31 January 2024

Customer Liquor Licence No. WCP/036778 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.5
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.5
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.5
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.5
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.0
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.5
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.5
179	DIE MAS GESKENK PAK (BRANDY)	1	6	1,173.96		15	1,173.9
180	DIE MAS GESKENK PAK (GIN)	1	6	1,173.96		15	1,173.9
	Rounding (10c)	1		-0.05		0	-0.0
Total Litres		163.50					
				Subtotal			5,56
				VAT Amount			8
				Total R Incl. VAT			6,40

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235100

Receiver Name: H. DUTHIE

Date Received:

Signature:

06.12.23