



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

531-235051

HEIDELBERG TOPS 35879
3 PENTZ STREET
HEIDELBERG

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1813180/DJ
Customer VAT Reg. No: 4450244019
Invoice No. RI13364745
Document Date 05 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/032358 DES 2023

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
Total Litres 109.50							
GLISS PRODUCTS CC T/A HEIDELBERG SPAR							
GOODS RECEIVING							
Store Code: 35879							
GRV No. 83. Claim No.							
Received By (Print) [Signature]							
Sign. [Signature] Date 7/12/23							
3 Pentz Str, Heidelberg, 6665 P.O. Box 146							
Tel: 028 722 1941 Fax: 028 722 2000							
VAT Reg No: 4450244019 CC Reg No: 2005/149294/23							
Subtotal							452.52
VAT Amount							67.88
Total R Incl. VAT							520.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235051

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Receiver Name:

Date Received:

Signature: