



Tax Invoice

Charge To:

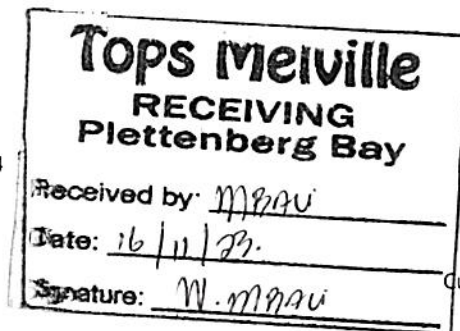
SPAR EASTERN CAPE
ATT ZELDA
P O BOX 11217
6005 PORT ELIZABETH-ALGOAPARK
LORETTA MEYERS

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
533-236104

TOPS @ MELVILLES 46044
MELVILLE'S CORNER
MAIN STREET
6600 PLETTENBERGBAAI



Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No: 1800276/36830
Customer VAT Reg. No: 4780239465
Invoice No: RI13364691
Document Date: 14 November 2023
Due Date: 31 January 2024
Customer Liquor Licence No: WCP/035015 -(SEPT202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-4%	15	1,016.52
Total Litres		219.00		Subtotal			1,016.52
				VAT Amount			152.48
				Total R Incl. VAT			1,169.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236104

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature: