



## Tax Invoice

## Charge To:

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Registration No.  
Liquor Licence No.  
VAT Registration No.

044 874 3241  
George LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309

## Ship-to Address

533-236204

TOPS @ WELLINGTON SQUARE DC 46192  
C/O WELLINGTON & STOCKENSTROM STREET  
6529 GEORGE-TAMSUI

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1814205/145766  
Customer VAT Reg. No: 4770111336  
Invoice No. RI13364757  
Document Date 06 December 2023  
Due Date 29 February 2024  
Customer Liquor Licence No. WCP/041828 (DEC 2023)

| No.          | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L                | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 26010        | THE HEDGEHOG CABERNET SAUVIGNON | 1        | 6 X 750ml       | 358.26               | -5%     | 15    | 340.35                |
| 31020        | ORC RED MUSCADEL 750ML          | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31032        | FULL CREAM 750ML                | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
|              | Rounding (10c)                  | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                                 | 75.00    |                 | Subtotal             |         |       | 1,629.38              |
|              |                                 |          |                 | VAT Amount           |         |       | 244.42                |
|              |                                 |          |                 | Total R Incl. VAT    |         |       | 1,873.80              |

SPAR WELLINGTON SQUARE  
GOODS RECEIVING

TEL: 044 874 3203

DATE:

GRV No:

CLAIM No:

IBT No:

SPAR Acc: 40333

## Banking Details:

Bank  
Account No.  
Bank Branch No.  
Your Reference

First National Bank (FNB)  
622 889 320-83  
230604  
533-236204

CHECKED BY:

SIGN:

Vice