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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
533-236106

TOPS @ HEATHER PARK 46095
HEATHER SHOPPING CENTRE
PINE ROAD
6530 GEORGE

Email	debtors@owk.co.za
Salesperson	GARDEN ROUTE
External Document No.	**1843562/JONTY**
Customer VAT Reg. No:	4130183025
Invoice No.	**RI13364843**
Document Date	24 January 2024
Due Date	31 March 2024
Customer Liquor Licence No.	WCP/035167 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	**13.50**					

Subtotal	**1,357.47**
VAT Amount	203.63
Total R Incl. VAT	**1,561.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236106

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR-A/e 46095
Date: 26/1/24
GRV No: 145595
Claim No:
Sign: