

**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

533-236304

TOPS SEDGEFIELD 46209
C/O VINK AND MAIN SERVICE ROAD
6572 SEDGEFIELD

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1817863/JC
Customer VAT Reg. No. 4580288084
Invoice No. RI13364779
Document Date 12 December 2023
Due Date 29 February 2024
Customer Liquor Licence No. WCO/042841(DEC 2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		13.50					
				Subtotal			893.13
				VAT Amount			133.97
				Total R Incl. VAT			1,027.10

SEDFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
15-12-2023
GRV: 13 CLAIM NO: [Signature]
NAME PRINT: [Signature]
SIGN: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236304

J. GEORGE
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813