



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

531-235219

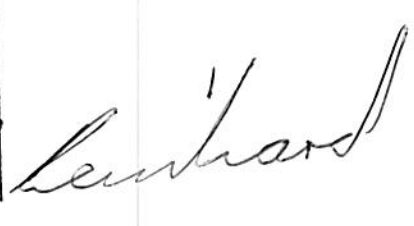
HARTENBOS TOPS 35883
CNR KOMPANJE & KAAP DE GOEDE HOOP AVE
WITWATERSRAND
6520 HARTENBOS

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1785720/363391
Customer VAT Reg. No: 4260266616
Invoice No. RI13364638
Document Date 16 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. WCP/038672 NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.62	-1%	15	494.62
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
22003	STERKSTAAN PINOTAGE 750ML	1	6 X 750ml	987.18		15	987.18
21012	LYRA QUASAR 750ML	1	6 X 750ml	492.18	-5%	15	467.57
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 276.00

Subtotal 4,828.60
VAT Amount 724.30
Total R Incl. VAT 5,552.90

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
18-10-2023
GRV: 31 CLAIM NO:
NAME PRINT:
SIGN:


Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235219

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813