

**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. 1802521/JC
Customer VAT Reg. No: 4580288084
Invoice No. RI13364717
Document Date 21 November 2023
Due Date 31 January 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
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		40.50		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SEDGEFIELD SUPERSPARTIGRS	
GOODS RECEIVED	
TEL: 044 340 2411	STORE CODE: 40352
VAT NO: 4580288084	
23-11-2023	
GRV:	CLAIM NO:
NAME PRINT:	
SIGN:	