

**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
524-236294

KNYSNA TOPS 46103
MULBERRY LANE
4570 KNYNSA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1805647/THULI
Customer VAT Reg. No: 4760143570
Invoice No. RI13364727
Document Date 24 November 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/039123 -DES 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		22.50		Subtotal			2,262.51
				VAT Amount			339.39
				Total R Incl. VAT			2,601.90

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 28/11/2023 GRV No: 158434
Original Inv. Total: Clm No:
Less Shortages: Reg. No:
New Inv. Total:
Suppliers Sign: *[Signature]*
Received By: *[Signature]*
GOODS NOT CHECKED

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 524-236294

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813