



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

531-235222

TOPS AT WILCK 35889
51 & 53 CHURCH STREET
ERF 1749 & 1783
OUDTSHOORN

Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No: 1802707/DALIA
Customer VAT Reg. No: 4310112604
Invoice No: RI13364704
Document Date: 16 November 2023
Due Date: 31 December 2023
Customer Liquor Licence No: DT/020768 DEC 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		85.50		Subtotal			1,860.25
				VAT Amount			279.05
				Total R Incl. VAT			2,139.30

WILCK TOPS
GOODS RECEIVED BY: *Juanal*
PRINT NAME: *Juanal*
TOTAL CASES: *4*
DATE RECEIVED: *20/11/23*
G.R.V. NO: *1531*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235222

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Receiver Name:

Date Received:

Signature: