



## 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

533-236206

TOPS BEACON ISLE 46194  
SHOP 1 BEACON ISLE RETAIL CENTRE  
BEACON CRESCENT  
6600 PLETTENBERGBAAI

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1804018/ELAINE  
Customer VAT Reg. No. 4130183025  
Invoice No. RI13364713  
Document Date 21 November 2023  
Due Date 31 January 2024  
Customer Liquor Licence No. WCP/011200 (DES 2019)

| No.          | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26002        | THE HEDGEHOG CHENIN BLANC 750ML    | 2        | 6 X 750ml       | 306.84               | -5%     | 15    | 583.00                |
| 26008        | THE HEDGEHOG SHIRAZ 750ML          | 2        | 6 X 750ml       | 358.26               | -5%     | 15    | 680.69                |
| 26010        | THE HEDGEHOG CABERNET SAUVIGNON    | 2        | 6 X 750ml       | 358.26               | -5%     | 15    | 680.69                |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 2        | 6 X 750ml       | 306.84               | -5%     | 15    | 583.00                |
| 7100         | HANKEY BANNISTER 750ML             | 1        | 12 X 750ml      | 2,554.44             |         | 15    | 2,554.44              |
| 31020        | ORC RED MUSCADEL 750ML             | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 21121        | DRY RED TETRA 1L                   | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21116        | DRY WHITE TETRA 1L                 | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 44011        | ORC BRUT SPARKLING 750ML           | 1        | 6 X 750ml       | 420.84               | -7.5%   | 15    | 389.28                |
| 31032        | FULL CREAM 750ML                   | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
|              | Rounding (10c)                     | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                    | 169.50   |                 | Subtotal             |         |       | 7,144.16              |
|              |                                    |          |                 | VAT Amount           |         |       | 1,071.64              |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 8,215.80              |

Beacon Isle  
GOODS RECEIVING  
Tel: 044 533 1111 SPAR 46194  
Date: 23/11/23  
GRV No.: 32131  
Claim No.:  
8

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 533-236206                |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813