

**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 KNYNSNA

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1844595/TONY**
Customer VAT Reg. No: | 4760143570
Invoice No. | **RI13364845**
Document Date | 26 January 2024
Due Date | 31 March 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 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		40.50					
				Subtotal			2,262.51
				VAT Amount			339.39
				Total R Incl. VAT			2,601.90

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 30/1/24	GRV No: 158715
Original Inv. Total: 2,601.90	
Less Shortages:	Clm No: _____
New Inv. Total:	
Supplier Sign: [Signature]	Reg. No: _____
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 0002013