

**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

524-235103

TOPS OUDTSHOORN 35920
ERF 483, SHOP 3
90 VOORTREKKER ROAD
OUDTSHOORN

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1936712 / CARMEN**
Customer VAT Reg. No. | 4960187096
Invoice No. | **RI13365106**
Document Date | 27 June 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | WCP/040904 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-4%	15	1,016.52
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 108.50

Subtotal 5,095.99
VAT Amount 764.41
Total R Incl. VAT 5,860.40

OUDTSHOORN TOPS
GRV NO: 5599/14 CLM.....
RCVD BY: [Signature]
DATE: 01/07/24
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235103