

**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 KNYSNA

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1878497/38574**
Customer VAT Reg. No: | 4760143570
Invoice No. | **RI13364927**
Document Date | 25 March 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | WCP/039123 -DES 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	22.50	Subtotal				1,357.47	
				VAT Amount				203.63	
				Total R Incl. VAT				1,561.10	

Banking Details:

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

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 24.3.24	GRV No: 159015
Original Inv. Total:	
Less Shortages:	Clin No:
New Inv. Total:	
Supplier Sign:	Reg. No:
Received By:	
GOODS NOT CHECKED	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813