

**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

533-100135

TOPS ROADHOUSE 36159
78 VAN DER RIET STREET
WINKEL 3
6625 OUDTSHOORN

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1876443 / NICOLE**
Customer VAT Reg. No. | 4960187096
Invoice No. | **R113364920**
Document Date | 22 March 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | WCP/039353 (DEC 2022)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	306.84		-5%	15	291.50
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84		-5%	15	291.50
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52
31010	ORC WHITE JEREPIGO 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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		-5%	15	452.52
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22			15	1,943.22
	Rounding (10c)	1		-0.05			0	-0.05
Total Litres		76.50						
				Subtotal				4,336.25
				VAT Amount				650.45
				Total R Incl. VAT				4,986.70

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	533-100135

Receiver Name: *Devinesia*Date Received: *11 APRIL 2024*Signature: *DA*