

**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 KNYNSA

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1898343 / JL**
Customer VAT Reg. No. | 4760143570
Invoice No. | **RI13364981**
Document Date | 26 April 2024
Due Date | 30 June 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
31002	ORC HANEPOOT 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
31040	ORC CAPE RUBY 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
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		73.50		Subtotal			2,738.86
				VAT Amount			410.84
				Total R Incl. VAT			3,149.70

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 30/6/24	GRV No: 159157
Original Inv. Total:	
Less Shortages:	Clin No:
New Inv. Total:	
Supplier Sign:	Reg. No:
First National Bank (FNB)	
622 889 320 83	
230604	
524-236294	
GOODS NOT CHECKED	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
524-236294

Receiver Name:

Date Received:

Signature: