



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

531-235219

HARTENBOS TOPS 35883
CNR KOMPANJE & KAAP DE GOEDE HOOP AVE
WITWATERSRAND
6520 HARTENBOS

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1938646 / 385978
Customer VAT Reg. No. 4260266616
Invoice No. RI13365115
Document Date 01 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/038672 NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
22003	STERKSTAAN PINOTAGE 750ML	1	6 X 750ml	987.18		15	987.18
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		42.00		Subtotal			1,725.12
				VAT Amount			258.78
				Total R Incl. VAT			1,983.90

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	531-235219

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
03-07-2024
GRV: 26
NAME PRINT: [Signature]
SIGN: [Signature]