



## 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

524-236307

EAST END TOPS 46159  
CNR MAIN RD & HOLIDAY CRESCENT  
EAST END  
6570 KNYSNA-WITLOKASIE

Email | debtors@owk.co.za  
Salesperson | GARDEN ROUTE  
**External Document No.** | **1864332/JOHN**  
Customer VAT Reg. No: | 4880202462  
**Invoice No.** | **RI13364887**  
Document Date | 29 February 2024  
Due Date | 30 April 2024  
Customer Liquor Licence No. | WCP/040147 -DEC 2023

| No.          | Description        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L | 2 ✓      | 12X1L           | 545.16               | -7%     | 15    | 1,014.00              |
| Total Litres |                    | 37.50    |                 | Subtotal             |         |       | 1,014.00              |
|              |                    |          |                 | VAT Amount           |         |       | 152.10                |
|              |                    |          |                 | Total R Incl. VAT    |         |       | 1,166.10              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 524-236307                |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
REG 0002212

|                                |          |
|--------------------------------|----------|
| EAST END TOPS - GOODS RECEIVED |          |
| Date                           | 09/03/24 |
| Original Inv. Total            | 7050     |
| Less Shortages                 |          |
| New Inv. Total                 |          |
| Suppliers sign                 |          |
| Received By                    |          |
| Goods received                 |          |