



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. 1922279 / 383533
Customer VAT Reg. No. 4260266616
Invoice No. RI13365049
Document Date 03 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/038672 NOV 2023

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		45.00		Subtotal			1,385.73
				VAT Amount			207.87
				Total R Incl. VAT			1,593.60

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	
05-06-2024	
GRV: 17	NO:
NAME PRINT:	
SIGN:	