



## 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. | 1865997/375763  
Customer VAT Reg. No. | 4260266616  
Invoice No. | RI13364889  
Document Date | 04 March 2024  
Due Date | 30 April 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 |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21116        | DRY WHITE TETRA 1L                | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21118        | NATURAL SWEET WHITE TETRA 1L      | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 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                |
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
|              | Rounding (10c)                    | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                                   | 97.50    |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 2,219.73              |
|              |                                   |          |                 | VAT Amount           |         |       | 332.97                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 2,552.70              |



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  | 531-235219                |

Receiver Name:

Date Received:

Signature: