



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

533-236105

WILDERNESS VILLAGE KWIKSPAR 40257
WILDERNESS SQUARE, ERF 2353
BEACON ROAD
6560 WILDERNIS

DISTRIBUTION
MAJOR RUNNERS GEORGE
REG 0002813

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | 1922273 / 209558
Customer VAT Reg. No. | 4620259491
Invoice No. | RI13365052
Document Date | 04 June 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | WCP039984 OKT'23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		63.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236105

TO: WILDERNESS VILLAGE
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 06/06/24 GRV No: 10546/6
CHECKED BY: Micky
SIGN: _____