



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. 1849884/373454
Customer VAT Reg. No. 4260266616
Invoice No. RI13364856
Document Date 05 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/038672 NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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		-0.01			0	-0.01	
Total Litres		24.00							
				Subtotal				683.56	
				VAT Amount				102.54	
				Total R Incl. VAT				786.10	

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
07 -02- 2024
GRV:
NAME PRINT:
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813