



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. | 1883081 / 378237
Customer VAT Reg. No. | 4260266616
Invoice No. | RI13364945
Document Date | 08 April 2024
Due Date | 31 May 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
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
26001	THE HEDGEHOG COLOMBARD 750ML	3	6 X 750ml	306.84	-5%	15	874.49
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
Total Litres		153.00		Subtotal			2,326.17
				VAT Amount			348.91
				Total R Incl. VAT			2,675.11

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
10-04-2024
GRV: 20
NAME PRINT: [Signature]
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813