

**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

524-235101

DE DEKKE SPAR & TOPS 35841
DE DEKKE CENTRE, 6 NATIONAL ROAD
GREAT BRAK RIVER

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | 1940405 / CISCA
Customer VAT Reg. No. | 4850229503
Invoice No. | RI13365132
Document Date | 08 July 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | WCP/031206 -NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		25.50					
				Subtotal			1,950.43
				VAT Amount			292.57
				Total R Incl. VAT			2,243.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235101

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2800 STORE CODE: 35841
GRV No: 05071289 CLAIM NO:
RECEIVED BY (PRINT)
SIGN: *How* DATE: 10/07/24