



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1833794/195170
Customer VAT Reg. No. 4620259491
Invoice No. RI13364823
Document Date 09 January 2024
Due Date 31 March 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	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		9.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Box Not
ONE Bottle
DAMAGED

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGE	QUANTITY'S	REASON
31020			

Banking Details:

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

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
BEACON ROAD, WILDERNESS, 6660
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0510
DATE: 1/1/24 GRV No: 10337/8
CHECKED BY:
SIGN: