

**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. 1909346 / 381690
Customer VAT Reg. No. 4260266616
Invoice No. RI13365008
Document Date 13 May 2024
Due Date 30 June 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	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		215.50		Subtotal			3,535.82
				VAT Amount			530.38
				Total R Incl. VAT			4,066.20

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: 044 605 1530 STORE CODE: 35883
VAT NO: 4260266616
15-05-2024
GR: 12 CLAIM NO:
NAME PRINT:
SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813