



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. | 1891820/31061
Customer VAT Reg. No. | 4260266616
Invoice No. | R113364958
Document Date | 15 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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 85.50

Subtotal 3,235.82
VAT Amount 485.38
Total R Incl. VAT 3,721.20

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
17-04-2024
GRV: 29 CLAIM NO:
NAME PRINT:
SIGN: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235219