

**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

524-236294

KNYSNA TOPS 46103
MULBERRY LANE
4570 KNYNSA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1942611 / NIKKI
Customer VAT Reg. No: 4760143570
Invoice No. RI13365148
Document Date 16 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. WCP/039123 -DES 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		111.00		Subtotal			1,443.48
				VAT Amount			216.52
				Total R Incl. VAT			1,660.00

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 16-07-24	GRV No: 159156
Original Inv. Total:	
Less Shortages:	Cim No:
New Inv. Total:	
Suppliers Sign:	Reg. No:
Received By:	
GOODS NOT CHECKED	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236294

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613