



## 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

## Ship-to Address

533-235101

TOPS PRINCE ALBERT SPAR 35936  
1 ADDERLEY STREET  
6930 PRINCE ALBERT

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1872698 / 92671  
Customer VAT Reg. No. 4840273058  
Invoice No. RI13364902  
Document Date 15 March 2024  
Due Date 30 April 2024  
Customer Liquor Licence No. WCP/041682 (OKT 2018)

| No.          | Description      | Quantity | Unit of Measure   | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------|----------|-------------------|----------------------|---------|-------|-----------------------|
| 31032        | FULL CREAM 750ML | 1        | 6 X 750ml         | 476.34               | -5%     | 15    | 452.52                |
| Total Litres |                  | 27.00    | Subtotal          |                      |         |       | 452.52                |
|              |                  |          | VAT Amount        |                      |         |       | 67.88                 |
|              |                  |          | Total R Incl. VAT |                      |         |       | 520.40                |

PRINCE ALBERT SPAR  
GOODS RECEIVED  
TEL: 023 541 1490 STORE CODE: 35936  
VAT NO: 4840273058  
18-03-2024  
GRV: ..... CLAIM NO: .....  
NAME: .....  
SIGN: .....

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 533-235101                |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Naomi DELPOVA  
18.03.2024