



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

533-236106

TOPS @ HEATHER PARK 46095
HEATHER SHOPPING CENTRE
PINE ROAD
6530 GEORGE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1891846 / 42811
Customer VAT Reg. No. 4130183025
Invoice No. RI13364962
Document Date 17 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/035167 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		22.50					
				Subtotal			2,262.61
				VAT Amount			339.39
				Total R Incl. VAT			2,602.00

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870-0911 SPAR A/c 46095

Date: 19/4/24

GRV No: 99843005

Claim No: 2018/15

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236106

Receiver Name:

Date Received:

Sign: Signature: