

**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**

524-236307

EAST END TOPS 46159  
CNR MAIN RD & HOLIDAY CRESCENT  
EAST END  
6570 KNYSNA-WITLOKASIE

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1951762 / CURTIS  
Customer VAT Reg. No. 4880202462  
Invoice No. RI13365217  
Document Date 16 August 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. WCP/040147 -DEC 2023

| No.          | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 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                |
| 31040        | ORC CAPE RUBY 750ML    | 1 ✓      | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31032        | FULL CREAM 750ML       | 1 ✓      | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31061        | OLD BROWN TETRA 1L     | 2 ✓      | 12X1L           | 545.16               | -7%     | 15    | 1,014.00              |
|              | Rounding (10c)         | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                        | 42.00    |                 |                      |         |       |                       |
|              |                        |          |                 | Subtotal             |         |       | 2,987.03              |
|              |                        |          |                 | VAT Amount           |         |       | 448.07                |
|              |                        |          |                 | Total R Incl. VAT    |         |       | 3,435.10              |

|                               |              |
|-------------------------------|--------------|
| EASTEND TOPS - GOODS RECEIVED |              |
| Date: 20/08                   | GRV No: 2824 |
| Original Inv. Total:          |              |
| Less Shortages:               | Cm. No:      |
| New Inv. Total:               |              |
| Suppliers sign:               | Reg. No:     |
| Received By:                  |              |
| Goods not checked             |              |

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  | 524-236307                |

Receiver Name:

Date Received:

Signature:

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.