



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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. 1875812 / JONTY
Customer VAT Reg. No. 4130183025
Invoice No. R113364918
Document Date 20 March 2024
Due Date 31 May 2024
Customer Liquor Licence No. WCP/035167 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88		-4%	15	1,016.52	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		27.00							
				Subtotal				1,921.47	
				VAT Amount				288.23	
				Total R Incl. VAT				2,209.70	

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Banking Details:

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

Date: 22/03/2024

GRV No: 99842832

Claim No:

Sign: