

**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.** | **1944954 / NIKKI**  
Customer VAT Reg. No: | 4760143570  
**Invoice No.** | **RI13365169**  
Document Date | 23 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.04		0	-0.04
<b>Total Litres</b>		<b>58.50</b>		<b>Subtotal</b>			<b>913.82</b>
				VAT Amount			137.08
				<b>Total R Incl. VAT</b>			<b>1,050.90</b>

<b>KNYSNA SUPERSPAR - GOODS RECEIVED</b>	
Date: 25-07-24	GRV No: 159177
Original Inv. Total:	
Less Shortages:	Clin No:
New Inv. Total:	
Suppliers Sign: [Signature]	Reg. No:
Received By: [Signature]	
<b>GOODS NOT CHECKED</b>	

**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 0002013

**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.