

**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

533-236104

TOPS @ MELVILLES 46044
MELVILLE'S CORNER
MAIN STREET
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 18961110 / 38678
Customer VAT Reg. No: 4780239465
Invoice No. RI13364976
Document Date 23 April 2024
Due Date 30 June 2024
Customer Liquor Licence No. WCP/035015 -NOV 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34			15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52
	Rounding (10c)	1		-0.09			0	-0.09
Total Litres		22.50						
				Subtotal				1,381.29
				VAT Amount				207.21
				Total R Incl. VAT				1,588.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-236104

Tops Melville
RECEIVING
Plettenberg Bay

Received by: [Signature]
Date: 25/04/2024
Signature: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813