



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 KNYSNA

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. DIREK ORDER
Customer VAT Reg. No. 4760143570
Invoice No. RI13365083
Document Date 20 June 2024
Due Date 31 August 2024
Customer Liquor Licence No. WCP/039123 -DES 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 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	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		58.50							
				Subtotal				2,959.65	
				VAT Amount				443.95	
				Total R Incl. VAT				3,403.60	

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 25/6/24	GRV No: 159365
Original Inv. Total:	
Less Shortages:	Cim No:
New Inv. Total:	
Suppliers Sign:	
Received by:	First National Bank (FNB)
622-889-320-83	
230604	
GOODS NOT CHECKED	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receiver Name:

Date Received:

Signature: