



Tax Invoice

Charge To:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

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

524-235101

DE DEKKE SPAR & TOPS 35841
DE DEKKE CENTRE, 6 NATIONAL ROAD
GREAT BRAK RIVER

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1934381 / CISCA
Customer VAT Reg. No. 4850229503
Invoice No. RI13365095
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/031206 -NOV 2023

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	519.24		-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-5%	15	493.28
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74
	Rounding (10c)	1		-0.05			0	-0.05
Total Litres		169.50						
				Subtotal				1,577.99
				VAT Amount				236.71
				Total R Incl. VAT				1,814.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-235101

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: 0506/765 CLAIM NO:

RECEIVED BY (PRINT) Jo-Cisco

SIGN: J. de Vries DATE: 26/06/24