

**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
NCRC20019

DISTRIBUTOR:
LIQUOR RUNNERS GEORGE
RG0002813

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

524-236294

KNYSNA TOPS 46103
MULBERRY LANE
4570 KNYNSNA

Email: debtors@owk.co.za
Salesperson: GARDEN ROUTE
External Document No.: DIRECT CALL / NIKKI OSBORNE
Customer VAT Reg. No.: 4760143570
Invoice No.: RI13365227
Document Date: 23 August 2024
Due Date: 31 October 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	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31032	FULL CREAM 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		66.00		Subtotal			3,946.16
				VAT Amount			591.94
				Total R Incl. VAT			4,538.10

SUPERSPAR - GOODS RECEIVED	
Date: <u>27/8/22</u>	GRV No: <u>159312</u>
Original Inv. Total: _____	
Less Shortages: _____	Clm No: _____
New Inv. Total: _____	
Suppliers Sign: _____	Reg. No: _____
Received By: _____	
GOODS NOT CHECKED	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236294

Receiver Name:

Date Received:

Signature:

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.