



Tax Invoice

Charge To:

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vondor 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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-235219

HARTENBOS TOPS 35883
CNR KOMPANJE & KAAP DE GOEDE HOOP AVE
WITWATERSRAND
6520 HARTENBOS

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1862058/375220
Customer VAT Reg. No. 4260266616
Invoice No. R113364881
Document Date 26 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/038672 NOV 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	306.84		-5%	15	583.00
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52			15	599.04
	Rounding (10c)	1		-0.01			0	-0.01

Total Litres 78.00

Subtotal

2,909.65

VAT Amount

436.45

Total R Incl. VAT

3,346.10

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
28-02-2024
GRV: CLAIM NO:
NAME PRINT:
SIGN:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235219

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813