



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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-235222

TOPS AT WILCK 35889
51 & 53 CHURCH STREET
ERF 1749 & 1783
OUDTSHOORN

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1891448 / AMORE ORDER
Customer VAT Reg. No. 4310112604
Invoice No. RI13364964
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. DT/020768 DEC 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		60.00					
				Subtotal			2,745.82
				VAT Amount			411.88
				Total R Incl. VAT			3,157.70

COPIES RECEIVED BY
PRINT NAME:
TOTAL CASES:
DATE RECEIVED:
GRAND TOTAL:
1556
29/4

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-235222

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813