

**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

533-100135

TOPS ROADHOUSE 36159
78 VAN DER RIET STREET
WINKEL 3
6625 OUDTSHOORN

Email | debtors@owk.co.za
Salesperson | GARDEN ROUTE
External Document No. | **1897919 / DEVA**
Customer VAT Reg. No: | 4960187096
Invoice No. | **RI13364979**
Document Date | 25 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | WCP/039353 (DEC 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
Total Litres		13.50		Subtotal			792.87
				VAT Amount			118.93
				Total R Incl. VAT			911.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100135

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Devinesia SWART

DI 29/04/2024