



**Tax Invoice**

**Charge To:**  
 SPAR EASTERN CAPE  
 ATT ZELDA  
 P O BOX 11217  
 6005 PORT ELIZABETH-ALGOAPARK  
 LORETTA MEYERS

Oos Londen LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**Ship-to Address**  
 524-236202  
 TOPS NICK'S BEREAS (46217)  
 CNR CHAMBERLAIN ROAD & GLASTON STREET  
 BEREAS, EAST LONDON  
 5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za  
 Salesperson PE REP 1  
**External Document No. 2004426 / 06958**  
 Customer VAT Reg. No. 4640293744  
**Invoice No. RI14268414**  
 Document Date 17 February 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. ECP04120/03026/OF - DES 25

| 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 ✓     | 519.24                   | -5%     | 15    | 493.28                |
| 31010               | ORC WHITE JEREPIGO 750ML | 1            | 6 X 750ml ✓     | 519.24                   | -5%     | 15    | 493.28                |
| 31040               | ORC CAPE RUBY 750ML      | 1            | 6 X 750ml ✓     | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)           | 1            |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                          | <b>13.50</b> |                 |                          |         |       |                       |
|                     |                          |              |                 | <b>Subtotal</b>          |         |       | <b>1,479.82</b>       |
|                     |                          |              |                 | VAT Amount               |         |       | <b>221.98</b>         |
|                     |                          |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,701.80</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 524-236202                |

No expired stock will be credited on accounts.

**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.