



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
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR 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 PE REP 1
External Document No. 2037032 / 414051
 Customer VAT Reg. No: 4260266616
Invoice No. RI13365572
 Document Date 29 April 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. WCP/038672 NOV 2023

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 21119 | NATURAL SWEET ROSE TETRA 1L | 1 | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 21120 | NATURAL SWEET RED TETRA 1L | 1 | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 21121 | DRY RED TETRA 1L | 2 | 12X1L | 444.4656 | -8% | 15 | 817.82 |
| 31061 | OLD BROWN TETRA 1L | 1 | 12X1L | 561.5148 | -7% | 15 | 522.20 |
| 26008 | THE HEDGEHOG SHIRAZ 750ML | 1 | 6 X 750ml | 394.956 | -7% | 15 | 367.31 |
| 98060 | DIE MAS BRAAI BRANDEWYN 750ML | 1 | 6 X 750ml | 1,243.1232 | | 15 | 1,243.12 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 | 12X1L | 333.3912 | | 15 | 666.78 |
| | Rounding (10c) | 1 | | -0.01 | | 0 | -0.01 |
| Total Litres | | 186.00 | | | | | |
| | | | | Subtotal | | | 4,435.04 |
| | | | | VAT Amount | | | 665.26 |
| | | | | Total R Incl. VAT | | | 5,100.30 |

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 RES 0002013

Banking Details:

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

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



| | | |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | Signature: |
|----------------|----------------|------------|

HARTENOODS SPARTOPPS
GOODS RECEIVED
TEL: 044 695 1000 STORE CODE: 35888
VAT NO: 4560200610

07-05-2025

GRV: (17) CLAIM NO:

NAME PRINT:

SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002313

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