

**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. 1986104 / 400683 ANTON
Customer VAT Reg. No: 4260266616
Invoice No. RI13365390
Document Date 09 December 2024
Due Date 31 January 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
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		197.50		Subtotal			3,056.25
				VAT Amount			458.45
				Total R Incl. VAT			3,514.70

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
7 11-12-2024
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

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, according to changes in banking details.