



## 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

524-235100

TOPS MOSSELBAY 35709  
CNR FOURIE & MARSH STREETS  
MOSSEL BAY

Email debtors@owk.co.za  
Salesperson GARDEN ROUTE  
External Document No. 1968204 / DAWID  
Customer VAT Reg. No.  
Invoice No. RI13365311  
Document Date 14 October 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. WCP/036778 -DEC 2022

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L       | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
| 31020        | ORC RED MUSCADEL 750ML   | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31006        | ORC WHITE MUSCADEL 750ML | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 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                |
| 31032        | FULL CREAM 750ML         | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)           | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                          | 120.00   |                 | Subtotal             |         |       | 2,973.39              |
|              |                          |          |                 | VAT Amount           |         |       | 446.01                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 3,419.40              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 524-235100                |



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Receiver Name: H. DUTHIE Date Received: 16-10-24 Signature: [Signature]

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