

**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. 1969077 / ANTON**

Customer VAT Reg. No: 4260266616

**Invoice No. RI13365314**

Document Date 14 October 2024

Due Date 30 November 2024

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                | 1            | 12X1L           | 431.52                   | -11%    | 15    | 384.05                |
| 21120               | NATURAL SWEET RED TETRA 1L        | 1            | 12X1L           | 431.52                   | -11%    | 15    | 384.05                |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 3            | 12X1L           | 314.52                   |         | 15    | 943.56                |
| 26002               | THE HEDGEHOG CHENIN BLANC 750ML   | 1            | 6 X 750ml       | 319.14                   | -5%     | 15    | 303.18                |
|                     | Rounding (10c)                    | 1            |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                                   | <b>64.50</b> |                 |                          |         |       |                       |
|                     |                                   |              |                 | <b>Subtotal</b>          |         |       | <b>2,014.77</b>       |
|                     |                                   |              |                 | VAT Amount               |         |       | <b>302.23</b>         |
|                     |                                   |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,317.00</b>       |

**HARTENBOS SPAR/TOPS**  
**GOODS RECEIVED**  
TEL: 044 695 1530 STORE CODE: 35883  
VAT NO: 4260266616  
**16-10-2024**  
GRV: 23 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