

**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 GARDEN ROUTE  
**External Document No.** 1955039 / 390819 ANTON  
Customer VAT Reg. No. 4260266616  
**Invoice No.** RI13365233  
Document Date 26 August 2024  
Due Date 30 September 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 |
|---------------------|-----------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 21119               | NATURAL SWEET ROSE TETRA 1L | 1             | 12X1L           | 431.52                   | -11%    | 15    | 384.05                |
| 21121               | DRY RED TETRA 1L            | 2             | 12X1L           | 431.52                   | -11%    | 15    | 768.11                |
| 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                |
|                     | Rounding (10c)              | 1             |                 | -0.09                    |         | 0     | -0.09                 |
| <b>Total Litres</b> |                             | <b>146.00</b> |                 |                          |         |       |                       |
|                     |                             |               |                 | <b>Subtotal</b>          |         |       | <b>2,043.12</b>       |
|                     |                             |               |                 | VAT Amount               |         |       | 306.48                |
|                     |                             |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,349.60</b>       |

HARTENBOS SPAR/TOPS  
GOODS RECEIVED  
TEL: 044 695 1530 STORE CODE: 35883  
VAT NO: 4260266616  
28-08-2024  
GRV: .....  
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  
RUNNING GEORGE  
REG 0302813

**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.