ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-233353

MORELETA TOPS 80165
SHOP 7-9 MORELETA MART SHOPPING CENTRE
CNR RUBENSTEIN & GARSFONTEIN DRIVE
0044 PRETORIA MORELETA PARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1909436 / 62270**
Customer VAT Reg. No:	4550246013
Invoice No.	**RIA12360980**
Document Date	13 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/201136C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**442.50**	**Subtotal**	**1,479.82**
		VAT Amount	221.98
		Total R Incl. VAT	**1,701.80**

METAL TRIANGLE (PTY) LTD T/A MORELETA SUPERSPAR 80166
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013
Date of Receipt : 17/05/2024
GRV Book Number:
Received by:
Signature:
Cases Short / Returned:
Cliam/GRS #:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No	230604
Your Reference	523-233353