

**Charge To:**

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

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 998 0583
VAT #: 4550246013

Date of Receipt: 12/06/24

GRV Book Number: _____

Received by: [Signature]

Signature: [Signature]

Cases Short / Returned: _____

Claim/GRS #: _____

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Tax Invoice

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-233009

MORELETA SUPERSPAR 80166
MORELETA MART
CNR GARSFONTEIN & RUBENSTEIN
0044 PRETORIA-MORELETA PARK

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No. 1922613/ ON303330
Customer VAT Reg. No: 4550246013
Invoice No. RIA12361381
Document Date: 10 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No: GAU/200013C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26004	THE HEDGEHOG ROSE 750ML Rounding (10c)	1	6 X 750ml	319.14	-5%	15	303.18
		1		-0.07		0	-0.07

Total Litres 547.00

Subtotal 3,260.69
VAT Amount 489.11
Total R Incl. VAT 3,749.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233009