

**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:	Deo
Signature:	
Cases Short / Returned:	
Cliam/GRS #:	

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Tax Invoice

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

Registration No.
Liquor Licence No.
VAT Registration No.

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.: 1926357/ ON 62461
Customer VAT Reg. No.: 4550246013
Invoice No.: RIA12361393
Document Date: 10 June 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: GAU/201136C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		268.00							
				Subtotal				3,946.16	
				VAT Amount				591.94	
				Total R Incl. VAT				4,538.10	

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____