

**Charge To:**

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

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: 26/06/2024

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

Registration No.
Liquor Licence No.
VAT Registration No.

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. 1934810 / ON 304859
Customer VAT Reg. No. 4550246013
Invoice No. RIA12361650
Document Date 24 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-23%	15	464.68
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		490.50					
				Subtotal			3,665.47
				VAT Amount			549.83
				Total R Incl. VAT			4,215.30

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-233009

DATE _____

TIME _____