

**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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233003

GLENFAIR SUPERSPAR 30712
SHOP NO 70, SANLAM CENTRE GLENFAIR
CNR DAVENTRY AND LYNNWOOD ROADS
0081 LYNNWOOD

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1950874 / ON863
Customer VAT Reg. No. 4210229326
Invoice No. RIA12362523
Document Date 12 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/201114C -LICENCE

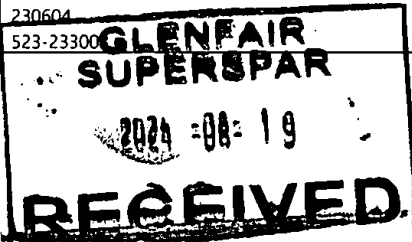
No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-5%	15	627.91	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		137.00							
				Subtotal				1,396.00	
				VAT Amount				209.40	
				Total R Incl. VAT				1,605.40	

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-233003



DATE
TIME

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.