



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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-233350

MONUMENT PARK TOPS 30755
MONUMENT PARK SHOPPING CENTRE
73 SKILPAD ROAD MONUMENT PARK
0181 PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1952701 / MARIUS DE BEER
Customer VAT Reg. No. 4670278045
Invoice No. RIA12362625
Document Date 19 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU201731C.-LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		474.00							
				Subtotal				1,877.56	
				VAT Amount				281.64	
				Total R Incl. VAT				2,159.20	

Banking Details:

Bank **LIQUOR RUMORS IHR**
Account No. **First National Bank (FNB)**
Bank Branch No. **622-889320/83**
Your Reference **DEBRIEFED 2**
523-233350

GOODS RECEIVED
MONUMENT PARK
73 SKILPAD ROAD

DATE: 21/8/24
RECEIVED BY: [Signature]

DATE: [Signature]
TIME: [Signature]

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.