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Gauteng LR

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND P O BOX 8400 1406 ELANDSFONTEIN VEENA PADIACHY / INNOCENT

Posbus 544 UPINGTON, 8800 South Africa Registration No. 2023/694851/07 Liquor Licence No. RG0000760 VAT Registration No. 4550115309 NCR No. NCRCP20019

Ship-to Address 522-233303

TOPS @ BETHAL B/C 21666 SHOP NR 2 BETHAL SHOPPING CENTRE C/O DU PLOOY & EUFEES STREET 2310 BETHAL

Email Salesperson External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date

debtors@owk.co.za JHB North 1954455 / MIENTJIE 4870135631 RIA12362712 23 August 2024 31 October 2024 Customer Liquor Licence No. MPU/026182 -LICENCE

CONTENTS NOT CHECKED

| No. | Description | | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------------------|------------------|-------------------------------|----------|--------------------|-------------------------|------------------------------|---------|------------------------------|
| 31020 | ORC RED MUSCADEL | 750ML | 2 | 6 X 750ml | 519.24 | -5% | 15 | 986.56 |
| | Rounding (10c) | | 1 | | -0.04 | 1. | 0 | -0.04 |
| | | Total Litres | 578.50 | | Sub | total 9 | n. | 986.52 |
| | | | | | VAT Tota | Amoúňt I R IncláVA | T (A) - | 147.98 1 134 50 |
| Banking (| Details: | | | | TIME | | EFE, | 986.52 147.98 1,134.50 |
| Bank Account N | do. | First National 622 889 320 | | | | / \ | (| \ |
| Bank Bran | • | 230604 | , , | | | , | | |
| Your Refe | rence | 522-233303 | | | / | | | |
| | | | | | | GOODS RECEIVED TOPS @ BETHAL | | |

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.