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Gauteng LR

Posbus 544

## Tax Invoice

## Charge To:

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

Ship-to Address 523-233312

ORCHARDS TOPS 30871
ORCHARDS SHOPPING CENTRE
GARDEN ROAD
ORCHARDS

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

| Comparison of the comparison

Document Date 20 September 2024

Due Date 30 November 2024

Customer Liquor Licence No. GAU/201026C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	766.00	Subtotal			303.12	
	<del>-</del>			VAT Amount			45.48
				Total R Incl. VAT			348.60

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-233312

ands Tops

Date Off

Received by

Signature:

No expired stock will be credited on accounts.

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.