

**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
523-100253

MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1961289 / MARIUS DE BEER
Customer VAT Reg. No.: 4040116644
Invoice No.: RIA12363085
Document Date: 20 September 2024
Due Date: 30 November 2024
Customer Liquor Licence No.: GAU/200232C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		229.00					
				Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 833
Bank Branch No.: 230604
Your Reference: 523-100253

GOODS RECEIVED
MONUMENT PARK SUPERSPAR
73 SKILPAD ROAD
DATE: 25/09/2024
RECEIVED BY: [Signature]
DATE: _____
TIME: _____
GRU 347994

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.