



Tax Invoice

Charge To:

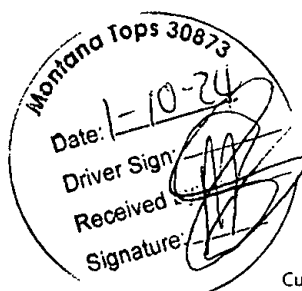
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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
523-233211

MONTANA TOPS 30873
SHOP NO 5,6,7
Cnr Zombezi & Dr Swanepoel Drive
0182 PRETORIA-MONTANA



Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1963719 / TRANSFER TO SPAR
Customer VAT Reg. No.: 4460255997
Invoice No.: RIA12363151
Document Date: 25 September 2024
Due Date: 30 November 2024
Customer Liquor Licence No.: GAU/201489C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
16111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		2289.00		Subtotal			3,031.12
				VAT Amount			454.68
				Total R Incl. VAT			3,485.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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.

HSZ 138/8