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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 523-233309

MENLO TOPS 80653 57 13TH STREET MENLO PARK 0081 PTA Email Salesperson PRETORIA

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

Email debtors@owk.co.za PRETORIA

1967197 / MARIUS DE BEER
4660259039
RIA12363278
07 October 2024

Due Date 31 December 2024
Customer Liquor Licence No. GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. % VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04	15	1,151.04
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34	15	1,676.34
	Rounding (10c)	1		-0.09	0	-0.09

431.00

Subtotal iquor Runne 424.11 VAT Amount iquor Runne 424.11 JHE Total R Incl. VAT DEBRIEFED 2

TIME

**Banking Details:** 

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-233309

**Total Litres** 

GOODS RECEIVED TOPS @ MENLO PARY 71 13TH STREET

RECEIVED BY

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.