

**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
523-233353

MORELETA TOPS 80165
SHOP 7-9 MORELETA MART SHOPPING CENTRE
CNR RUBENSTEIN & GARSFONTEIN DRIVE
0044 PRETORIA-MORELETA PARK

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1969089 / ON63397
Customer VAT Reg. No.: 4550246013
Invoice No.: RIA12363364
Document Date: 14 October 2024
Due Date: 31 December 2024
Customer Liquor Licence No.: GAU/201136C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
		Total Litres	902.50				
				Subtotal			1,201.22
				VAT Amount			180.18
				Total R Incl. VAT			1,381.40

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622/889 320 83
Bank Branch No.: 230604
Your Reference: 45237233353

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
Moreleta Park, Pretoria, 0044
Tel: 012 698 0713
VAT #: 4550246013

Date of Receipt: 16/10/2024

GRV Book Number:

Received by: Carl

Signature: [Signature]

Cases Short / Returned:

Claim/GRS #:

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.