

Gauteng LR

Posbus 544

Tax Invoice



Charge To:

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

Ship-to Address 523-233350

MONUMENT PARK TOPS 30755 MONUMENT PARK SHOPPING CENTRE 73 SKILPAD ROAD MONUMENT PARK 0181 PRETORIA Email debto Salesperson PRET External Document No. 1969 Customer VAT Reg. No: 4670.

Invoice No. RI
Document Date 31

DATE.

Due Date 31 December 2024
Customer Liquor Licence No. GAU201731C -LICENCE

debtors@owk.co.za PRETORIA

1969148 / MARIUS DE BEER 4670278045

RIA12363366 14 October 2024 31 December 2024

Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line AmountExcl_VAT
ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
Rounding (10c)	1		-0.02		0	-0.02
Total Litres	845.50	Subtotal			1,000.26	
		VAT Amount			150.04	
		Total R Incl. VAT			1,150.30	
	ORC RED MUSCADEL 750ML OLD BROWN TETRA 1L Rounding (10c)	ORC RED MUSCADEL 750ML 1 OLD BROWN TETRA 1L 1 Rounding (10c) 1	DescriptionQuantityMeasureORC RED MUSCADEL 750ML16 X 750mlOLD BROWN TETRA 1L112X1LRounding (10c)1	Description Quantity Measure Excl. VAT ORC RED MUSCADEL 750ML 1 6 X 750ml 519.24 OLD BROWN TETRA 1L 1 12X1L 545.16 Rounding (10c) 1 -0.02 Total Litres 845.50 Subtraction VAT VAT	Description Quantity Measure Excl. VAT Disc. % ORC RED MUSCADEL 750ML 1 6 X 750ml 519.24 -5% OLD BROWN TETRA 1L 1 12X1L 545.16 -7% Rounding (10c) 1 -0.02 Subtotal Total Litres 845.50 Subtotal VAT Amount	Description Quantity Measure Excl. VAT Disc. % VAT % ORC RED MUSCADEL 750ML 1 6 X 750ml 519.24 -5% 15 OLD BROWN TETRA 1L 1 12X1L 545.16 -7% 15 Rounding (10c) 1 -0.02 0 Total Litres 845.50 Subtotal VAT Amount

Liquor Runners JHB DEBRIEFED 2

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (COODS RECEIVED)
622 889 320 83
230604
MONUMENT PARK TOPS
73 SKILPAD ROAD

DATE: 16-10-24

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.