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Gauteng LR

## Tax Invoice

## Charge To:

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

Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 Registration No. Liquor Licence No. RG0000760 VAT Registration No. 4550115309 NCR No. NCRCP20019

Ship-to Address 523-233195

WOODHILL TOPS 31104 SHOP 1 WOODHILL PARK 948 ST BERNARD DRIVE GARSFONTEIN EXT10

debtors@owk.co.za **Email** Salesperson External Document No. Customer VAT Reg. No:

**PRETORIA** 1971014 / MARIUS DE BEER 4260275997

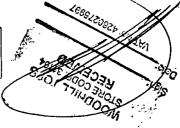
Invoice No. Document Date Due Date

RIA12363463 21 October 2024 31 December 2024 Customer Liquor Licence No. | GAU/201492C -LICENCE

			Unit of	Unit Price			Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
	•						
22088	DELUSH NATURAL SWEET ROSE 3L	1	√-6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	· 1		-0.06		.0	-0.06
	Total Litres	1867.50		Subtotal		1,080.60	
				VAT Amount		162.10	
				Total R Incl. VAT			1 242 70

**Banking Details:** First National Bank (FNB) Bank Account No. Bank Branch No. Your Reference 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.