

**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. 1981849 / 63701
Customer VAT Reg. No: 4550246013
Invoice No. RIA12363912
Document Date 25 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/201136C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		207.00					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233353

Liquor Runners JHB
DEBITTED 2

DATE
TIME

METAL TRIANGLE (PTY) LTD T/A MORELETA TOPS 80165 Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive Moreleta Park, Pretoria, 0044 Tel: 012 998 0583 VAT #: 4550246013	
Date of Receipt:	27/11/2024
GRV Book Number:	
Received by:	<i>[Signature]</i>
Signature:	<i>[Signature]</i>
Cases Short / Returned:	
Claim/GRS #:	

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.