



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

523-233009
 MORELETA SUPERSPAR 80166
 MORELETA MART
 CNR GARSFONTEIN & RUBENSTEIN
 0044 PRETORIA-MORELETA PARK

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 1993813 / ON320809
 Customer VAT Reg. No: 4550246013
Invoice No. RIA12364367
 Document Date: 06 January 2025
 Due Date: 31 March 2025
 Customer Liquor Licence No: GAU/200013C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26004	THE HEDGEHOG ROSE 750ML Rounding (10c)	1	6 X 750ml	319.14	-5%	15	303.18
		1		-0.09		0	-0.09
Total Litres		322.50					
				Subtotal			765.81
				VAT Amount			114.89
				Total R Incl. VAT			880.70

Liquor Runners JHB
 DEBRIEFED 2

Banking Details:

Bank	DATE	First National Bank (FNB)
Account No.		622 889 320 83
Bank Branch No.		230604
Your Reference	TIME	523-233009

METAL TRIANGLE (PTY) LTD T/A MORELETA SUPERSPAR 80166
 Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive
 Moreleta Park, Pretoria, 0044
 Tel: 012 998 0583
 VAT #: 4550246013

Date of Receipt: 03/01/2025

GRV Book Number: _____

Received by: *J. Macule*

Signature: *[Signature]*

Cases Short / Returned: _____

-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