



GOODS RECEIVED
MONUMENT PARK SUPERSPAR
73 SKILPAD ROAD

DATE: 26/03/25

RECEIVED BY: [Signature]

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

523-100253

MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2014941 / ON626815
Customer VAT Reg. No: 4040116644
Invoice No. RIA12365243
Document Date 24 March 2025
Due Date 31 May 2025
Customer Liquor Licence No. GAU/200232C -LICENCE

| No. | Description | Quantity | Unit of Measure | Unit Price | | | Line Amount |
|---------------------|----------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------|
| | | | | Excl. VAT | Disc. % | VAT % | |
| 21114 | ORC BLANC DE BLANC 1L | 1 ✓ | 12X1L | 431.52 | -8% | 15 | 397.00 |
| 63004 | ORC BLANC DE BLANC 3L | 1 ✓ | 6 X 3L | 621.5844 | -8% | 15 | 571.85 |
| 21119 | NATURAL SWEET ROSE TETRA 1L | 1 ✓ | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 21120 | NATURAL SWEET RED TETRA 1L | 1 ✓ | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 21121 | DRY RED TETRA 1L | 1 ✓ | 12X1L | 444.4656 | -8% | 15 | 408.91 |
| 26007 | THE HEDGEHOG RUBY-CABERNET 750ML | 1 ✓ | 6 X 750ml | 394.956 | -7% | 15 | 367.31 |
| 26008 | THE HEDGEHOG SHIRAZ 750ML | 1 ✓ | 6 X 750ml | 394.956 | -7% | 15 | 367.31 |
| | Rounding (10c) | 1 | | -0.03 | | 0 | -0.03 |
| Total Litres | | 1130.00 | | | | | |
| | | | | Subtotal | | | 2,930.17 |
| | | | | VAT Amount | | | 439.53 |
| | | | | Total R Incl. VAT | | | 3,369.70 |

[Handwritten initials]

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-100253 |

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.