



## 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.: 2017777 / ON326841  
Customer VAT Reg. No.: 4550246013  
Invoice No.: RIA12365254  
Document Date: 24 March 2025  
Due Date: 31 May 2025  
Customer Liquor Licence No.: GAU/200013C -LICENCE

| No.          | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21121        | DRY RED TETRA 1L                   | 3        | 12X1L           | 444.4656             | -8%     | 15    | 1,226.73              |
| 21114        | ORC BLANC DE BLANC 1L              | 1        | 12X1L           | 431.52               | -8%     | 15    | 397.00                |
| 26004        | THE HEDGEHOG ROSE 750ML            | 1        | 6 X 750ml       | 338.2884             | -7%     | 15    | 314.61                |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 1        | 6 X 750ml       | 338.2884             | -7%     | 15    | 314.61                |
|              | Rounding (10c)                     | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                    | 225.00   |                 |                      |         |       |                       |
|              |                                    |          |                 | Subtotal             |         |       | 2,252.86              |
|              |                                    |          |                 | VAT Amount           |         |       | 337.94                |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 2,590.80              |

### Banking Details:

Bank: First National Bank (FNB)  
Account No.: 024 889 320 83  
Bank Branch No.: 430604  
Your Reference: 523-233009

MORELETA SUPERSPAR 80166  
Moreleta Square Shopping Centre, Cnr Rubenstein & Garsfontein Drive  
Moreleta Park, Pretoria 0044

Tel: 012 998 0113  
VAT # 4550246013

Date of Receipt: 26/03/25  
Date of Receipt: 26/03/25

GRV Book Number: \_\_\_\_\_  
GRV Book Number: \_\_\_\_\_

Received by: \_\_\_\_\_  
Received by: \_\_\_\_\_

Signature: \_\_\_\_\_  
Signature: \_\_\_\_\_

Cases Short / Returned: \_\_\_\_\_  
Cases Short / Returned: \_\_\_\_\_

Cases Short / Returned: \_\_\_\_\_  
Cases Short / Returned: \_\_\_\_\_

Cases Short / Returned: \_\_\_\_\_  
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.