



TNW

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Tax Invoice

Charge To:

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

Polokwane LR
Posbus 544
UPINGTON, 8300
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email
Salesperson
External Document No.
Customer VAT Reg. No.
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

debtors@owk.co.za
Limpopo
2000643 / SIMON
4520191901
RI13078853
04 February 2025
30 April 2025
NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		165.00					
				Subtotal			3,168.08
				VAT Amount			475.22
				Total R Incl. VAT			3,643.30

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 06/02/2025

Backdoor Nr: _____

Sign: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

Receiver Name:

Date Received:

Signature:

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.