



Tax Invoice

Charge To:

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

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

530-233080
TOPS @ GROBLERSDAL 30669
GROBLER AVE, SHOP NO 9
SPAR CENTRE
0470 GROBLERSDAL

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 2016466 / JABU
Customer VAT Reg. No.: 4550252698
Invoice No.: RI13078949
Document Date: 25 March 2025
Due Date: 31 May 2025
Customer Liquor Licence No.: NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,592.7192		15	1,592.72
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	1	6 X 500ML	1,719.9216		15	1,719.92
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,719.9216		15	1,719.92
98060	DIE MAS BRAAI BRANDEWYN 750ML Rounding (10c)	1	6 X 750ml	1,243.1232		15	1,243.12
				-0.03		0	-0.03
Total Litres		114.00			Subtotal VAT Amount		6,275.65
					Total R Incl. VAT		941.35
							7,217.00

GOODS RECEIVED

**TOPS
GROBLERSDAL**



DATE 02/04/25 TIME 10:55

GRV NO.

RECEIVED BY

NAME:

CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233080

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.