



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

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address
 530-233087

 TOPS @ SOUTPANSBERG 31113
 SHOP 1, STAND 1874
 BOABAB STREET
 0920 LOUIS TRICHARDT

Email | debtors@owk.co.za
 Salesperson | Limpopo
External Document No. | **2026541 / JOE**
 Customer VAT Reg. No: | 45901268589
Invoice No. | **RI13078979**
 Document Date | 11 April 2025
 Due Date | 30 June 2025
 Customer Liquor Licence No. | NTV/036242 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00					
				Subtotal			487.21
				VAT Amount			73.09
				Total R Incl. VAT			560.30

tops! Soutpansberg
 GOODS RECEIVED VOUCHER

GRV No.....Date 15/04/25

[Signature]
 SIGNATURE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233087

Receiver Name:	Date Received:	Signature:
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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.