



GOODS RECEIVED

TOPS
GROBLERSDAL



DATE 07/06/25 TIME 15:00

GRV NO _____

RECEIVED BY: *[Signature]*

NAME: *PELLEY*

CONTENTS NOT CHECKED

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

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

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. 2034563 / JABU
Customer VAT Reg. No: 4550252698
Invoice No. RI13079015
Document Date 29 April 2025
Due Date 30 June 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
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	529.6248	-8%	15	1,949.02
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	340.7652	-8%	15	313.51
31002	ORC HANEPOOT 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	529.6248	-8%	15	974.51
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		405.00					
				Subtotal			4,211.47
				VAT Amount			631.73
				Total R Incl. VAT			4,843.20

Banking Details:

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

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.