



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

523-233209

TOPS @ NABOOM SPAR 30920
ERF 1196, HANS V RENSBURG 50, SHOP NO4 SPAR CENTRE
DORPSGEBIED, THABO MBEKI STREET
0600 MOKOPANE

Email | debtors@owk.co.za
Salesperson | Polokwane Admin
External Document No. | **2036700 / MIKE**
Customer VAT Reg. No: | 4470286594
Invoice No. | **R113079020**
Document Date | 30 April 2025
Due Date | 30 June 2025
Customer Liquor Licence No. | NTV/008115 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
89015 ✓	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
✓89022	ISLAND VIEW DRY RED 3L	3	6 X 3L	616.5384	-5%	15	1,757.14
✓89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	677.764		15	1,355.53
✓89007	ISLAND VIEW DRY WHITE 5L	6	4 X 5L	590.3352		15	3,542.01
✓89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7	4 X 5L	590.3352		15	4,132.35
✓89013	ISLAND VIEW SWEET RED 3L	3	6 X 3L	616.5384	-5%	15	1,757.14
✓89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	677.764		15	1,355.53
✓89012	ISLAND VIEW SWEET ROSE 3L	13	6 X 3L	573.9264	-5%	15	7,087.99
✓89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	590.3352		15	1,180.67
✓89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	573.9264	-5%	15	545.23
✓89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	590.3352		15	590.34
✓31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
✓31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	340.7652	-8%	15	313.51
✓31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2024.50					
				Subtotal			25,278.78
				VAT Amount			3,791.82
				Total R Incl. VAT			29,070.60

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233209

Receiver Name: <i>Mike</i>	Date Received: <i>05/05/25</i>	Signature: <i>[Signature]</i>
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MICOTEL LIQUOR
T/A **NABOOM TOPS**
VAT No 4470286594
LIQUOR LIC: NTV008115
TEL: (014) 743 3600
EMAIL: tops@naboomspar.co.za

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