



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

Registration No.
Liquor Licence No.
VAT Registration No.

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. 1944765 / JABU
Customer VAT Reg. No. 4550252698
Invoice No. RI13078453
Document Date 22 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	3	6 X 750ml	519.24		-5%	15	1,479.83	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-12%	15	456.93	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-12%	15	913.86	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		96.00							
				Subtotal				3,837.12	
				VAT Amount				575.58	
				Total R Incl. VAT				4,412.70	

Banking Details:

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

GOODS RECEIVED

TOPS
GROBLERSDAL

DATE 22/07/24 TIME 11:28

GRV NO

RECEIVED BY: [Signature]

NAME: PENLEY

CONTENTS NOT CHECKED

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. 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.