

**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
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOF STREETS
0699 PIETERSBURG-WESTENBURG

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1944332 / THOMAS
Customer VAT Reg. No: 4570268948
Invoice No: RI13078457
Document Date: 23 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No: NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15		456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15		456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15		493.28
	Rounding (10c)	1		-0.01		0		-0.01
Total Litres		1221.50						
				Subtotal				1,407.13
				VAT Amount				211.07
				Total R Incl. VAT				1,618.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

LONIMATE (PTY)LTD T/A FLORAPARK SPAR GOODS RECEIVED-TOPS	
Received by:	Joyce
Date:	25/07/24
GRV No:	
Sign:	

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.