



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
530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	1944832 / REINO
Customer VAT Reg. No.	4520191901
Invoice No.	RI13078468
Document Date	24 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	NTV/029125 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML ✓	2	6 X 750ml	519.24	-12%	15	913.86
31006	ORC WHITE MUSCADEL 750ML ✓	1	6 X 750ml	519.24	-12%	15	456.93
21003	ORC DRY RED 3L ✓	1	6 X 3L	660.96	-5%	15	627.91
21116	DRY WHITE TETRA 1L ✓	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L ✓	2	12X1L	431.52	-11%	15	768.11
31061	OLD BROWN TETRA 1L ✓	2	12X1L	545.16	-7%	15	1,014.00
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
65002	ORC JHB SWEET ROSE 5L ✓	1	4 X 5L	574.72	-5%	15	545.98
89010	ISLAND VIEW DRY RED 5L ✓	10	4 X 5L	645.40	-5%	15	6,131.30
89009	ISLAND VIEW NATURAL SWEET ROSE 5L ✓	30	4 X 5L	556.92	-5%	15	15,872.22
89020	ISLAND VIEW SWEET RED 5L ✓	10	4 X 5L	645.40	-5%	15	6,131.30
98060	DIE MAS BRAAI BRANDEWYN 750ML ✓	1	6 X 750ml	1,151.04		15	1,151.04
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500 ✓	1	6 X 500ML	1,676.34		15	1,676.34
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML ✓	1	6 X 500ML	1,592.52		15	1,592.52
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML ✓	1	6 X 500ML	1,592.52		15	1,592.52
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML ✓	1	6 X 500ML	1,592.52		15	1,592.52
98063	DIE MAS KALAHARI DRY GIN 500ML ✓	1	6 X 500ML	1,474.74		15	1,474.74
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M ✓	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1444.50

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.



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Subtotal	43,701.13
VAT Amount	6,555.17
Total R Incl. VAT	<u>50,256.30</u>

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071

Receiver Name:

Date Received:

Signature:



MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date:

Backdoor Nr:

Sign:

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