



GOODS RECEIVED
TOPS
GROBLERSDAL



DATE 08/10/24 TIME 14:00

GRV NO _____

RECEIVED BY: [Signature]

NAME: PEMPLE

CONTENTS NOT CHECKED

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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

Ship-to Address
530-233080

TOPS @ GROBLERSDAL 30669
GROBLER AVE, SHOP NO 9
SPAR CENTRE
0470 GROBLERSDAL

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email debtors@owk.co.za
Salesperson Limpopo
External Document No. **1963166 / JABU**
Customer VAT Reg. No. 4550252698
Invoice No. **RI13078601**
Document Date 23 September 2024
Due Date 30 November 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
89010	ISLAND VIEW DRY RED 5L ✓	1	4 X 5L	645.40		-5%	15	613.13
89007	ISLAND VIEW DRY WHITE 5L ✓	1	4 X 5L	556.92		-5%	15	529.07
89008	ISLAND VIEW LATE HARVEST 5L ✓	1	4 X 5L	556.92		-5%	15	529.07
89009	ISLAND VIEW NATURAL SWEET ROSE 5L ✓	4	4 X 5L	556.92		-5%	15	2,116.30
89020	ISLAND VIEW SWEET RED 5L ✓	1	4 X 5L	645.40		-5%	15	613.13
89019	ISLAND VIEW SWEET WHITE 5L ✓	2	4 X 5L	556.92		-5%	15	1,058.15
	Rounding (10c)	1		-0.08			0	-0.08
Total Litres		240.00						
				Subtotal				5,458.77
				VAT Amount				818.83
				Total R Incl. VAT				6,277.60

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.