



## 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  
530-233108

TOPS AT SPAR AQUA 80843  
OASIS MALL, CNR AQUQ AND VOORTREKKER ROAD  
TZANEEN  
0850 TZANEEN-PREMIER PARK  
NICO SHIPALANA

Email: debtors@owk.co.za  
Salesperson: Limpopo  
External Document No.: 1965164 / NICO  
Customer VAT Reg. No.: 4020301414  
Invoice No.: RI13078618  
Document Date: 02 October 2024  
Due Date: 31 December 2024  
Customer Liquor Licence No.: required

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
44010	ORC DOUX SPARKLING 750ML	1 ✓	6 X 750ml	420.84	-7.5%	15	389.28
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1 ✓	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		257.50		Subtotal			1,987.30
				VAT Amount			298.10
				Total R Incl. VAT			2,285.40

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233108

AQUA TOPS GOODS RECEIVED	
BY:	<i>[Signature]</i>
DATE:	04/10/24
SIGNED:	<i>[Signature]</i>

Receiver Name:

Date Received:

Signature:

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.