



FRI

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

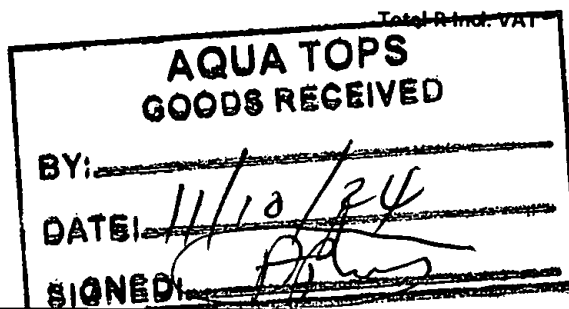
Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
530-233108

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

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1968199 / NICO
Customer VAT Reg. No. 4020301414
Invoice No. RI13078631
Document Date 09 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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
Total Litres		58.00		Subtotal			1,699.48
				VAT Amount			254.92
				Total R Incl. VAT			1,954.40



Banking Details:

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

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.