

**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**  
530-233106

TOPS AT SPAR KLOOF 80706  
KFC BUILDING, BOTHA STREET,  
LETABA 1-2 DISTRICT  
0835 DUIWELSKLOOF  
ANTHONY BRETT

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1984918 / PHILLIPINE**  
Customer VAT Reg. No: 4250256262  
**Invoice No. RI13078745**  
Document Date 04 December 2024  
Due Date 28 February 2025  
Customer Liquor Licence No. NTV/004220 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
		<b>Total Litres</b>	<b>66.00</b>				<b>Subtotal 383.99</b>
							<b>VAT Amount 57.61</b>
							<b>Total R Incl. VAT 441.60</b>

<b>KLOOF TOPS</b>
<b>GOODS RECEIVED</b>
BY: <u>Phillipine</u>
DATE: <u>06/12/24</u>
SIGNED: <u>(Signature)</u>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233106

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.