

**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

523-233365

MARBLE HALL TOPS 30465
2346 MAIN STREET
MARBLE HALL
0450 MARBLE HALL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1986215 / JANNIE WED
Customer VAT Reg. No. 4810220980
Invoice No. RI13078765
Document Date 10 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. NTV/027979 -LICENCE

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		483.00		Subtotal			1,912.00
				VAT Amount			286.80
				Total R Incl. VAT			2,198.80

Tops!@Marble Hall
Vat No: 4810220980
2346 Main Road - Shop 18
Marble Hall 0450

[Handwritten Signature]
23/12/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233365

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.