



Tue

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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

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

Ship-to Address
530-233102

TOPS AT SPAR ELIM MALL 80655
SHOP 77, ELIM MALL, ERF 18
ELIM

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1985245 / LEON
Customer VAT Reg. No. 4450305919
Invoice No. R113078794
Document Date 18 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. NTV038891 SEPT 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92	-5%	15	10,581.48
Total Litres		1081.00		Subtotal			10,581.48
				VAT Amount			1,587.22
				Total R Incl. VAT			12,168.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233102

GOODS RECEIVED

tops! @ELIM MALL

DATE: 24/12/24 STORE 80655

GRV NO. 111 CLAIM NO.

NAME (PRINT): Tim St.

DEPT. Tops SIGN: TS

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.