

**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
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOF STREETS
0699 PIETERSBURG-WESTENBURG

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 2009408 / THOMAS
Customer VAT Reg. No.: 4570268948
Invoice No.: RI13078927
Document Date: 04 March 2025
Due Date: 31 May 2025
Customer Liquor Licence No.: NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888		15	706.98
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912		15	333.39
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		84.00		Subtotal			2,434.17
				VAT Amount			365.13
				Total R Incl. VAT			2,799.30

LOMMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: *CRAL*
Date: *07-03-2025*

GRV No.:
Sign: *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

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.