

Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE



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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 2152549 / JAN
Customer VAT Reg. No. 439027772
Invoice No. RIA12368516
Document Date 04 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	667.764	-5%	15	1,903.13
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	632.1456	-5%	15	1,801.62
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	667.764	-5%	15	1,903.13
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	632.1456	-5%	15	1,801.62
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1266.75		Subtotal			7,869.21
				VAT Amount			1,180.39
				Total R Incl. VAT			9,049.60

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233225

Receiver Name:

Date Received:

Signature:

tops		Store Code
PHOLA		31058
GOODS RECEIVED		
Date:	06/11/2025	
GRV No:	Claim No:	
Name (Print):	Tindwe	
Sign:	Tops	

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.