

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
523-233306

HERCULES TOPS 80933
547 MOOI STREET
DASPOORT
PTA

Email | debtors@owk.co.za
Salesperson | Pretoria Far North
External Document No. | 2152149 / DANIE
Customer VAT Reg. No. | 4860321977
Invoice No. | RIA12368543
Document Date | 06 November 2025
Due Date | 31 January 2026
Customer Liquor Licence No. | GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	1	12X1L	353.4888		15	353.49
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	3393.00		Subtotal			353.48
				VAT Amount			53.02
				Total R Incl. VAT			406.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233306

Receiver Name:

Date Received:

Signature:

QUATRO MARKET T/A TOPS @ HERCULES
STORE CODE: 80933

RECEIVED BY: Pretty

SIGNED: P. Koenig

TIME RECEIVED: 09:56

DATE: 10/11/2025

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.