

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

523-233193

DELY ROAD TOPS 30845
NEWLANDS SHOPPING CENTRE
CNR LOUIS & DELY STREETS
0081 NEWLANDS-PRETORIA

Email debtors@owk.co.za
Salesperson Pretoria Far North
External Document No. 2152139 / REGGIE
Customer VAT Reg. No: 4500266616
Invoice No. RIA12368581
Document Date 10 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GAU/033874 -SEPT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	447.00		Subtotal			487.21
				VAT Amount			73.09
				Total R Incl. VAT			560.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233193

Receiver Name:

Date Received:

Signature:

Handwritten signature
DATE: 12-NOV-25
TIME: 14:30
Liquor Number: 215

DELY ROAD TOPS
STORE CODE
12 - NOV 25
Signed _____

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.