

Tax Invoice

Charge To:

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



Gauteng 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

523-100323

TOPS @ WIERDAPARK 30699
C/O THEUNIS VAN NIEKERK STREET
SHOPPING CENTRE, WIERDAPARK
0001 PRETORIA

Email: debtors@owk.co.za
Salesperson: Pretoria Far North
External Document No.: 2154748 / FREDDIE
Customer VAT Reg. No.: 4460255997
Invoice No.: RIA12368594
Document Date: 11 November 2025
Due Date: 31 January 2026
Customer Liquor Licence No.: GAU/201317C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL	1	6 X 500ML	1,810.4472		15	1,810.45
	POTKETELBRANDEWYN 500						
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	224.00		Subtotal			1,810.43
				VAT Amount			271.57
				Total R Incl. VAT			2,082.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100323

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.