

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT



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

523-234232

TOPS FEATHERSQUARE 22220
CNR FURROW & FALLS ROAD
FEATHERBROOK
1746

Email debtors@owk.co.za
Salesperson Pretoria Far North
External Document No. 2157625 / 29056
Customer VAT Reg. No. 4030282794
Invoice No. RIA12368630
Document Date 13 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GLB4000000302 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1815.00		Subtotal			856.69
				VAT Amount			128.51
				Total R Incl. VAT			985.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234232

Receiver Name:

Date Received:

Signature:

TOPS FEATHER SQUARE
22220

Received by _____
(Print Name & Surname)

Date 17/11/25

CONTENTS NOT CHECKED

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.