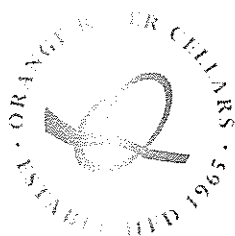


Tax Invoice

Large To:
 AR & TOPS NORTH RAND
 BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE



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

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

Ship-to Address
 523-710038

TOPS AT WONDERBOOM JUNCTION 80673
 SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
 16 LAVENDER ROAD ANNILIN WEST PRETORIA
 0182 PRETORIA-KARENPARK

Email debtors@owk.co.za
 Salesperson Pretoria Far North
 External Document No. 2161071 / TSEPO
 Customer VAT Reg. No. 4360260774
 Invoice No. RIA12368709
 Document Date 19 November 2025
 Due Date 31 January 2026
 Customer Liquor Licence No. GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	821.50					
				Subtotal			459.74
				VAT Amount			68.96
				Total R Incl. VAT			528.70

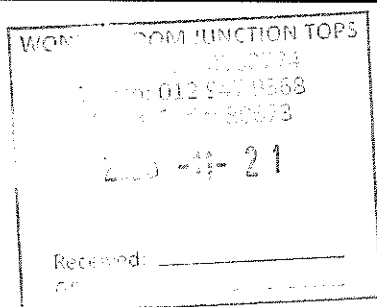
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

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.