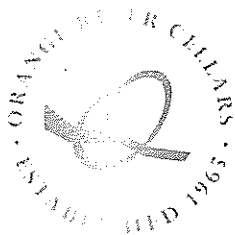


Tax Invoice

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

523-100537

GLENFAIR TOPS 30713
CNR GLEN FAIR SHOPPING CENTRE
SHOP 19
0081 LYNNWOOD

Email | debtors@owk.co.za
Salesperson | Pretoria Far North
External Document No. | 2163029 / RONNY
Customer VAT Reg. No: | 4210229326
Invoice No. | RIA12368741
Document Date | 20 November 2025
Due Date | 31 January 2026
Customer Liquor Licence No. | GAU037899 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	5%	15	634.37
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	826.50		Subtotal			634.34
				VAT Amount			95.16
				Total R Incl. VAT			729.50

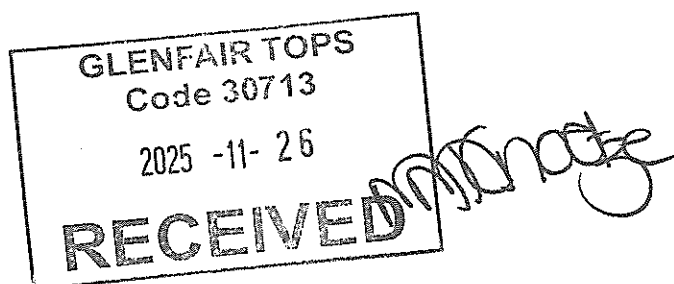
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100537

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.