

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
522-233304

KRIEL TOPS 21668
MEGAMARK SHOPPING CENTRE
BRONWYN STREET
KRIEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2161325 / ERONEL
Customer VAT Reg. No. 4190165292
Invoice No. RIA12368764
Document Date 21 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. MPU/026376 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-5%	15	634.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1021.00		Subtotal			1,234.86
				VAT Amount			185.24
				Total R Incl. VAT			1,420.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233304

Edward Q

Receiver Name:

Date Received:

Signature:

TOPS@KRIEL
MEGAMARK MALL
BRONWYN STR. KRIEL 2271
TEL : 017 648 5802
FAX : 017 648 4808
VAT : 4190165292

LIQUOR LICENCE NO. 2023/694851/07
DEBRIEFED 2

DATE: _____
TIME: _____

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.