

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

532-234022

TOPS @ SPAR POTCH 21340
40 MAHERRY STR
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 234022 / PETRO
Customer VAT Reg. No. 4410147641
Invoice No. RIA12368818
Document Date 25 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. NWP/0001904 (DES 202)

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
31061	OLD BROWN TETRA 1L	3	12X1L	561.5148	-7%	15	1,566.62
26013	THE HEDGEHOG PINOTAGE ROSE 750ML	1	6 X 750ml	338.2884		15	338.29
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		617.50		Subtotal			2,364.60
				VAT Amount			354.70
				Total R Incl. VAT			2,719.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234022

Receiver Name:

Date Received:

Signature:

DATE: 27/11/25
TIME: 14:00

POTCHEFSTROOM
CO. REG. NO: 2018/50049/07 VAT NO: 4410147641
Postnet Suite 4411, Private Bag X1288
POTCHEFSTROOM, 2531
Tel (018) 2931208, Email: potch@potch.co.za
Dropoff Point Code: 21340

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.