

Tax Invoice

Charge To:

SPAR @ TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE



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

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

Ship-to Address

523-233232

TOPS @ MALULEKE 30577
2078 HALALA SHOPPING CENTRE
BLOCK H
0152 PRETORIA-SOSHANGUVE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2167490 / SOLLY
Customer VAT Reg. No. 4040122907
Invoice No. RIA12368868
Document Date 27 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GAU/034576 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	667.764	-5%	15	1,268.75
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	667.764	-5%	15	1,268.75
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
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		-0.01		0	-0.01
Total Litres		1353.50		Subtotal			4,973.48
				VAT Amount			746.02
				Total R Incl. VAT			5,719.50

TOPS @ MALULEKE
Goods received by: *Rachel*
Signature: *Rachel*
Date: *05/12/2025* GRV No. *688*
In the event of queries our claim no/s *refers*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233232

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.