

## 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

TOPS PHOLA PARK 31058  
SHOP 3 PHOLA MALL  
KWAMHLANGA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 2131328 / 19  
Customer VAT Reg. No. 4390277772  
Invoice No. RIA12368087  
Document Date 01 October 2025  
Due Date 31 December 2025  
Customer Liquor Licence No. MLA/000766 -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       | 2        | 4 X 5L          | 632.1456             | -5%     | 15    | 1,201.08              |
| 22088               | DELUSH NATURAL SWEET ROSE 3L      | 2        | 6 X 3L          | 667.764              | -5%     | 15    | 1,268.75              |
| 22085               | DELUSH NATURAL SWEET ROSE 5L      | 4        | 4 X 5L          | 632.1456             | -5%     | 15    | 2,402.15              |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 2        | 12X1L           | 333.3912             |         | 15    | 666.78                |
| 89015               | ISLAND VIEW SWEET RED 1L          | 2        | 12X1L           | 353.4888             |         | 15    | 706.98                |
|                     | Rounding (10c)                    | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres 668.50 |                                   |          |                 | Subtotal             |         |       | 7,514.43              |
|                     |                                   |          |                 | VAT Amount           |         |       | 1,127.17              |
|                     |                                   |          |                 | Total R Incl. VAT    |         |       | 8,641.60              |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233225                |

Receiver Name:

Date Received:

Signature:

|                         |                   |                            |
|-------------------------|-------------------|----------------------------|
| <b>tops</b>             | <b>PHOLA</b>      | Store Code<br><b>31058</b> |
| <b>GOODS RECEIVED</b>   |                   |                            |
| Date: <u>04/10/2025</u> |                   |                            |
| GRV No:                 | Claim No:         |                            |
| Name: (Print)           | <u>MLANGENI</u>   |                            |
| Sign:                   | Dept: <u>TOPS</u> |                            |

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.