

**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

Registration No.  
Liquor Licence No.  
VAT Registration No.

**Ship-to Address**  
523-233193

DELY ROAD TOPS 30845  
NEWLANDS SHOPPING CENTRE  
CNR LOUIS & DELY STREETS  
0081 NEWLANDS-PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1944654 / SARAH  
Customer VAT Reg. No. 4500266616  
Invoice No. RIA12362172  
Document Date 22 July 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. GAU/033874 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		424.50		Subtotal			1,370.78
				VAT Amount			205.62
				Total R Incl. VAT			1,576.40

**Banking Details:**

Bank  
Account No.  
Bank Branch No.  
Your Reference

First National Bank (FNB)  
622 889 320 83  
230604  
523-233193

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

DELY ROAD TOPS  
STORE CODE

24 JUL 2024

Signed \_\_\_\_\_

**IMPORTANT NOTICE:** We will under no circumstances notify you of a change of banking details. 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.