



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

Ship-to Address
523-233211

MONTANA TOPS 30873
SHOP NO 5,6,7
Cnr Zombezi & Dr Swanepoel Drive
0182 PRETORIA-MONTANA



Registration No.
Liquor Licence No.
VAT Registration No.
Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1949518 / MARIUS DE BEER
Customer VAT Reg. No.: 4460255997
Invoice No.: RIA12362504
Document Date: 08 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No.: GAU/201489C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		526.00		Subtotal			2,673.56
				VAT Amount			401.04
				Total R Incl. VAT			3,074.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211

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.