



## 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

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**Ship-to Address**  
 523-233337

KLOOFSIG TOPS 30404  
 CNR KRUGER & THE ODORE ST  
 KLOOFSIG  
 CENTURION

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No. 1953508 / MARIUS DE BEER**  
 Customer VAT Reg. No. 4830278588  
**Invoice No. RIA12362634**  
 Document Date 20 August 2024  
 Due Date 31 October 2024  
 Customer Liquor Licence No. GAU/200746C -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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>853.00</b>					
				<b>Subtotal</b>			<b>1,730.78</b>
				VAT Amount			259.62
				<b>Total R Incl. VAT</b>			<b>1,990.40</b>

*Dinah* RECEIVED b  
 22 DATE 08 OCT V. No.  
 TOPS @ KLOOF SIG  
 VAT No: 4830278588  
 CNR KRUGER & KRUGER STR.  
 MELTON MANOR

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

**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.