

**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  
NCRCP20019

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

**Ship-to Address**  
523-233227

TOPS @ MOUNTAIN VIEW 30985  
449 KAREL TRICHARDT AVENUE  
MOUNTAIN VIEW  
PRETORIA

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1954651 / JOHNNY  
Customer VAT Reg. No: 4740269404  
Invoice No. RIA12362786  
Document Date 29 August 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		883.00					

Subtotal 1,222.95  
VAT Amount 183.45  
Total R Incl. VAT 1,406.40

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	523-233227

**Arrow Hyper Group**

Vat No: 41909191306

Store: 30985 Trans: \_\_\_\_\_  
GRV No: \_\_\_\_\_ BN: u/h  
TOPS: \_\_\_\_\_ Captured: \_\_\_\_\_  
Date: \_\_\_\_\_

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.