



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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1956674 / MASHIANE
Customer VAT Reg. No. 4390277772
Invoice No. RIA12362857
Document Date 03 September 2024
Due Date 30 November 2024
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	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		587.00		Subtotal			6,860.60
				VAT Amount			1,029.10
				Total R Incl. VAT			7,889.70

Banking Details:

Bank First National Bank (FNB)
Account No. 622-889320183
Bank Branch No. 230604
Your Reference 523-233225

Store Code: 31058
Goods RECEIVED
Date: 05/09/2024
GRV No: _____ Claim No: _____
Name (Print): Naphtali
Sign: [Signature] Dept: Tops.

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.