



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
523-233095

SUPERSPAR WILLOWWAY 30791
LYNNWOOD WEG
DIE WILGERS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1961117 / ON455313
Customer VAT Reg. No. 4540261411
Invoice No. RIA12363018
Document Date 16 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/200572C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		255.00					
				Subtotal			1,998.86
				VAT Amount			299.84
				Total R Incl. VAT			2,298.70

WILLOWWAY TOPS
Tel: (012) 807 1122 Fax: (012) 807 5868
④ NO. 0000000000000000 ④
Content of container checked

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233095

RECEIVED
Stamp must be signed to verify receipt of goods

DATE DEBRIEFED 2

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.