

**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**

523-233329

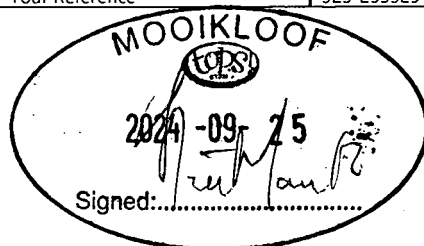
TOPS MOOIKLOOF 31020  
SHOP 2 MOOIKLOOF SHOPPING CENTRE  
CNR GARSFONTEIN DR & JOLLIFY STR  
0059 PRETORIA-MOOIKLOOF

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 1963121 / MARIUS DE BEER  
Customer VAT Reg. No.: 4780253730  
Invoice No.: RIA12363103  
Document Date: 23 September 2024  
Due Date: 30 November 2024  
Customer Liquor Licence No.: GAU/034301 -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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		962.00		Subtotal			1,080.60
				VAT Amount			162.10
				Total R Incl. VAT			1,242.70

**Banking Details:**

Bank: First National Bank (FNB)  
Account No.: 622 889 320 83  
Bank Branch No.: 230604  
Your Reference: 523-233329



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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.