

**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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1963200 / MARIUS DE BEER
Customer VAT Reg. No. 4830278588
Invoice No. RIA12363112
Document Date 23 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 870.50

Subtotal

3,245.56

VAT Amount

486.84

Total R Incl. VAT

3,732.40

Banking Details:

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

Dinah RECEIVED b
26 DATE 09 G.R.V. No.
TOPS @ KLOOFSIG
VAT No: 4830278588
C/R THE ODORE & KRUGER STR.

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.