



## 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  
523-100429

TOPS AT MAMS MALL 80650  
SHOP 44& 44A MAMS MALL ERF 7267, MAHUBE VALLEY  
EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR  
MAMELODI EAST, PTA PRETORIA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1963349 / ON5394  
Customer VAT Reg. No. 4800306153  
Invoice No. RIA12363143  
Document Date 25 September 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. GLB5000009363/GAU106

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 2 ✓      | 12X1L           | 314.52               |         | 15    | 629.04                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 3 ✓      | 12X1L           | 333.48               |         | 15    | 1,000.44              |
| Total Litres |                                   | 2672.00  |                 | Subtotal             |         |       | 1,629.48              |
|              |                                   |          |                 | VAT Amount           |         |       | 244.42                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 1,873.90              |

## Banking Details:

Bank First National Bank (FNB)  
Account No. 634 809 320 83  
Bank Branch No. 230604  
Your Reference 523-100429

Liquor Licence JHB  
DEBRIEFED 2

DATE

TIME

|                |            |           |  |                     |
|----------------|------------|-----------|--|---------------------|
|                |            | Mams Mall |  | Store Code<br>80650 |
| GOODS RECEIVED |            |           |  |                     |
| Date           | 01/10/2024 |           |  | Claim No:           |
| GRV No:        |            |           |  |                     |
| Name (Print)   | Mams Mall  |           |  | Dept:               |
| Sign:          |            |           |  |                     |

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.