



PHOLA		Store Code 31058
GOODS RECEIVED		
Date:	08-10-24	
GRV No:	16	Claim No:
Name (Print):	Lindwee	
Sign:	On	Dept: Tops

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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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1964889 / MASHIANE
Customer VAT Reg. No.: 4390277772
Invoice No.: RIA12363202
Document Date: 01 October 2024
Due Date: 31 December 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	4 ✓	6 X 3L	618.30	-5%	15	2,349.54
22086	DELUSH NATURAL SWEET RED 5L	4 ✓	4 X 5L	585.32	-5%	15	2,224.22
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	4 ✓	6 X 3L	618.30	-5%	15	2,349.54
22085	DELUSH NATURAL SWEET ROSE 5L	4 ✓	4 X 5L	585.32	-5%	15	2,224.22
22091	DELUSH NATURAL SWEET ROSE 750ML	2 ✓	12 X 750ml	462.72		15	925.44
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
22090	DELUSH NATURAL SWEET WHITE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		685.00		Subtotal			13,285.21
				VAT Amount			1,992.79
				Total R Incl. VAT			15,278.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

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.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME