



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
523-233319

TOPS @ WILLOWWAY 30792
CNR POWER & LYNNWOOD
THE WILLOWS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1967327 / MARIUS DE BEER
Customer VAT Reg. No. 4540261411
Invoice No. RIA12363281
Document Date 07 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/200790C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		375.50					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233319

WILLOWWAY		TOPS	
Tel: (012) 807 1122 Fax: (012) 807 5868			
GOODS RECEIVED		CONTENTS OF CARTON NOT CHECKED	
<i>[Signature]</i>		<i>[Signature]</i>	
RECEIVED		DATE	
Stamp must be signed to verify receiving of goods			

DEBRIEFED 2

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.