



## Tax Invoice

## Charge To:

SPAR & TOPS SOUTH RAND  
P O BOX 8400  
1406 ELANDSFONTEIN  
VEENA PADIACHY / INNOCENT

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  
523-234253

TOPS VORNA VALLEY (80692)  
C/O HARRY GALAUN DRIVE & ALBERTYN  
VORNA VALLEY  
1686 HALFWAY HOUSE-VORNA VALLEY

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1968521 / NOKUTHULA  
Customer VAT Reg. No. 4500306198  
Invoice No. RIA12363343  
Document Date 11 October 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GAU100071C OKT 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1213.50		Subtotal			1,993.12
				VAT Amount			298.98
				Total B Incl. VAT			2,292.10

TOPS at VORNA VALLEY

STORE CODE: 80692

DATE: 15/10/2024 TIME:

GRV No. SEQ. No.

NAME: NOKUTHULA

SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No. 5

REFER/S

CONTENTS NOT CHECKED

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234253

Receiver Name:

Date Received:

Signature:

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.