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Gauteng LR

Tax Invoice

Charge To:

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

Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address 532-234022

TOPS @ SPAR POTCH 21340 40 MAHERRY STR 2520 POTCHEFSTROOM

Email Salesperson External Document No. Customer VAT Reg. No:

Registration No. Liquor Licence No.

NCR No.

VAT Registration No.

debtors@owk.co.za Noordwes

1967847 / HANNES CARELZEN 4410147641 RIA12363384 Invoice No.

Document Date 15 October 2024 Due Date 31 December 2024 Customer Liquor Licence No. | NWP/0001904 (DES 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04	15	1,151.04
	Total Litres	2008.50		Subtotal VAT Amount Total R Incl. VAT		1,151.04 172.66 1,323.70

Banking Details: Bank

First National Bank (FNB) Account No. 622 889 320 83 Bank Branch No. 230604 Your Reference 532-234022

Petro Nochs 17/10/24

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.