

**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**  
523-233195

WOODHILL TOPS 31104  
SHOP 1 WOODHILL PARK  
948 ST BERNARD DRIVE  
GARSFONTEIN EXT10

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 1971014 / MARIUS DE BEER  
Customer VAT Reg. No.: 4260275997  
Invoice No.: RIA12363463  
Document Date: 21 October 2024  
Due Date: 31 December 2024  
Customer Liquor Licence No.: GAU/201492C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1867.50		Subtotal			1,080.60
				VAT Amount			162.10
				Total R Incl. VAT			1,242.70

**Banking Details:**

Bank  
Account No.  
Bank Branch No.  
Your Reference

First National Bank (FNB)

1221889 820 33  
230604

523-233195

**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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.

