



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. 1971080 / MARIUS DE BEER
Customer VAT Reg. No. 4540261411
Invoice No. RIA12363465
Document Date 21 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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1705.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

DATE

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)

62218893208

230604

523-233319

Tel: (012) 807 1122

WILLOWWAY SUPERMARKET

STORE CODE: 307917

Contents of cartons are checked

2024-10-23

GRV NO:

CLAIM NO:

N. DE BEER

SIGNATURE

DATE

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.