



## 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  
523-233178

TOPS @ MURRAYFIELD 80549  
RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW  
STREETS  
0184 SILVERTON-LA MONTAGNE

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1972557 / MARIUS DE BEER  
Customer VAT Reg. No. TBC  
Invoice No. RIA12363550  
Document Date 25 October 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GAU/200363C - FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		884.00					
				Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

## Banking Details:

Bank  
Account No.  
Bank Branch No.  
Your Reference

RECEIVED BY

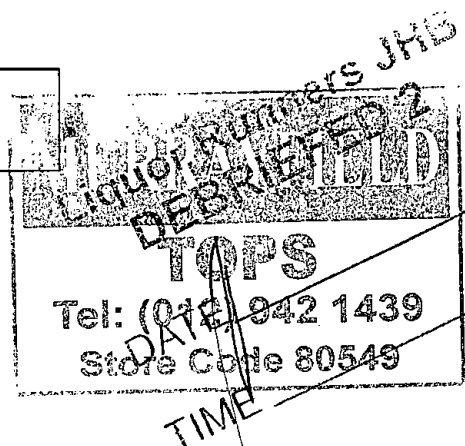
MURRAYFIELD 80549

KWIT'SPAR  
Store Code 80549

2024 -10- 29

GRV..... Claim No:.....

Name:..... Sign:.....



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.