

Charge To:

SPAR & TOPS NORTH RAND P O BOX 528 1665 OLIFANTSFONTEIN ZODWA KUNENE NOLENE Shop No 29 First End Aubrey Thanal Corr. of Ruth Block M
Soshanguwa
Soshanguwa
Registration No.
Liquor Licence No.

Page 1 / 2

Tax Invoice

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

Ship-to Address

523-233366

SOSHANGUVE CROSSING TOPS 30895 ERF 2458 NORTH WEST CNR RUTH FIRST RD & AUBREY MATLALA STR 0152 PRETORIA-SOSHANGUVE VAT Registration No. NCR No. Email

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

Document Date
Due Date
Due Date
Customer Liquor Licence No.
Document Date
Due Date
GLB501405 - LICENCE E

debtors@owk.co.za PRETORIA 1972430 / LUCAS 4910265877 RIA12363601 30 October 2024 31 December 2024

			Unit of	Unit Price			Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	· 1	4 X 5L	585.32	-5%	15	556.05
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	i	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	744.00		Subtotal		8,238.61	
				VAT Amount		1,235.79	
				Total R Incl. VAT			9,474.40

Liquor Runners JH3 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.





Banking Details:

banking Details.				
Bank	First National Bank (FNB)			
Account No.	622 889 320 83			
Bank Branch No.	230604			
Your Reference	523-233366			

Liquor Runners Jing
DEBRIEFED 2

DATE
TIME

452 138 8

No expired stock will be credited on accounts.

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