

**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

523-23220

TOPS @ NORTHDAL 30326
142 GRAFENHEIM STREET, NINA PARK,
AKASIA
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1978946 / LUCRICIA
Customer VAT Reg. No: 4800184675
Invoice No. RIA12363861
Document Date 20 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/300641C -LICENCE

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	386.50	Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23220

GOODS RECEIVED
NORTHDAL TOPS
22/11/24 GRV NO. _____
REIVED: (Signature)
ATURE: (Signature)
TENTS NOT CHECKED

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.