



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
523-233338

TOPS @ QUEENSWOOD 30711
VNR STEAD & SOUTPANSBERG
AVENUE
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No: 1981105 / DIETRICH
Customer VAT Reg. No: 4950254419
Invoice No: RIA12363884
Document Date: 22 November 2024
Due Date: 31 January 2025
Customer Liquor Licence No: KZNLA/ETH/02/0411140

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
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-5%	15	545.98
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		4175.00					
Subtotal							2,999.38
VAT Amount							449.92
Total R Incl. VAT							3,449.30

Gau 039629
VAT: 4950254419
Tel No: 012 333 7290
Fax No: 012 333 4287

2024-11-29

QUEENSWOOD TOPS
100 Southpansberg Road &
Steenfontein, Queenswood

Banking Details:

Bank: First National Bank (FNB)
Account No: 622 889 320 83
Bank Branch No: 230604
Your Reference: 523-233338

Receiver Name:

Date Received:

Signature:

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.