



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
523-100429

TOPS AT MAMS MALL 80650
SHOP 44& 44A MAMS MALL ERF 7267, MAHUBE VALLEY
EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR
MAAMELODI EAST, PTA PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1979919 / ON5753
Customer VAT Reg. No.: 4800306153
Invoice No.: RIA12363890
Document Date: 22 November 2024
Due Date: 31 January 2025
Customer Liquor Licence No.: GLB5000009363/GAU106

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	2 ✓ 1	12X1L	333.48 -0.03		15 0	666.96 -0.03
Total Litres		3648.00		Subtotal			1,758.69
				VAT Amount			263.81
				Total R Incl. VAT			2,022.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100429

Liquor Runners

DEBRIEFED 2

tops!	Mams Mall	Store Code 80650
COPIES RECEIVED		
Date:	26/11/2024	Claim No:
GRV No:		
Printed:		Dept: tops

DATE

No expired stock will be credited on accounts TIME

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.