



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
523-233195

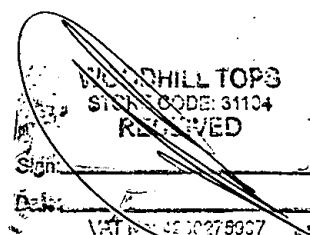
WOODHILL TOPS 31104
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1981881 / IDILSON.
Customer VAT Reg. No. 4260275997
Invoice No. RIA12363910
Document Date 25 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/201492C -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
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)			-0.06		0	-0.06
Total Litres		241.50					
				Subtotal			957.30
				VAT Amount			143.60
				Total R Incl. VAT			1,100.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195



26/11/24
Liquor Runners JNB
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.