



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

523-233310

MNANDI TOPS 30321
PLOT 38
TULIP STREET
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1984146 / RONELL
Customer VAT Reg. No. 4530286014
Invoice No. RIA12364039
Document Date 03 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GAU/022573 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		616.50					
				Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

MNANDI TOPS -30321-

VAT NO : 4530286014

DATE : 31/12/24

RECEIVE BY: FRANS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233310

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.