



## 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

523-233318

TOPS @ ROODEPLAAT 30541  
MOLOTO ROAD  
OP R574 ROODEPLAAT  
PRETORIA

Email debtors@owk.co.za  
Salesperson JHB North

External Document No. 1984693 / RONELL

Customer VAT Reg. No. 4780184182

Invoice No. RIA12364050

Document Date 03 December 2024

Due Date 28 February 2025

Customer Liquor Licence No. GAU/201027C -LICENCE

| No.          | Description                   | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22085        | DELUSH NATURAL SWEET ROSE 5L  | 1        | 4 X 5L ✓        | 585.32               | -5%     | 15    | 556.05                |
| 22084        | DELUSH NATURAL SWEET WHITE 5L | 1        | 4 X 5L ✓        | 585.32               | -5%     | 15    | 556.05                |
| 31002        | ORC HANEPOOT 750ML            | 1        | 6 X 750ml ✓     | 519.24               | -5%     | 15    | 493.28                |
| 31033        | ORC RED JEREPIGO 750ML        | 1        | 6 X 750ml ✓     | 519.24               | -5%     | 15    | 493.28                |
| 31020        | ORC RED MUSCADEL 750ML        | 1        | 6 X 750ml ✓     | 519.24               | -5%     | 15    | 493.28                |
| 31006        | ORC WHITE MUSCADEL 750ML      | 1        | 6 X 750ml ✓     | 519.24               | -5%     | 15    | 493.28                |
| Total Litres |                               | 58.00    |                 |                      |         |       |                       |
|              |                               |          |                 | Subtotal             |         |       | 3,085.22              |
|              |                               |          |                 | VAT Amount           |         |       | 462.78                |
|              |                               |          |                 | Total R Incl. VAT    |         |       | 3,548.00              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-233318                |

Liquor Runners  
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.