

**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

523-233333

TOPS @ MIDSTREAM SQUARE 30610
MIDSTREAM SHOPPING CENTRE
BRAKFRONTEIN ROAD
MIDSTREAM

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. **1987052 / ON164742**
Customer VAT Reg. No. 4520244171
Invoice No. **RIA12364125**
Document Date 10 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GAU/035916 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	2	6 X 750ml	1,313.10		15	2,626.20
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		268.00					
				Subtotal			5,615.55
				VAT Amount			842.35
				Total R Incl. VAT			6,457.90

Midstream Shopping Centre Tel: 042 687 1550

GOODS RECEIVED BY:

PRINT NAME:

GRV NO:

DATE RECEIVED:

ORDER NAME:

TRUCK NO:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233333

L. of Runners JHB
L. of Runners JHB
L. of Runners JHB

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.