



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

Ship-to Address

523-233207

WEST PARK TOPS 30903
58 INNER CRESCENT STREET
WEST PARK
0183

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Email debtors@owk.co.za

Salesperson PRETORIA

External Document No. 1988842 / MARIUS DE BEER

Customer VAT Reg. No: 4140267651

Invoice No. RIA12364248

Document Date 19 December 2024

Due Date 28 February 2025

Customer Liquor Licence No. GLB5000000177 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
Total Litres		1466.50					
				Subtotal			2,156.26
				VAT Amount			323.44
				Total R Incl. VAT			2,479.70

Timeo
F-CM812A

DUE PASSI KERRIA INVESTMENTS
CK: 2011 / 104403 / 23
VAT: 4140267651
T/A TOPS @ WESTPARK
Liquor License No: GAU 0014770
Store Code: 30903
Tel: 012 386 5534

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233207

DATE _____
TIME _____
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