

**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
45501-15309
NCRCP20019

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

Ship-to Address

523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1992335 / RONELL
Customer VAT Reg. No: 4740269404
Invoice No. RIA12364350
Document Date 30 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
		Total Litres	4.50				
				Subtotal			1,151.04
				VAT Amount			172.66
				Total R Incl. VAT			1,323.70

Arrow Hyper Group

Vat No: 41909191306

Store: 30985 Trans:

GRV No: BN: 757

TOPS: Captured:

Date:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Liquor Runners JHB
DECEMBER 2

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