

**Tax Invoice****Charge To:**

SPAR & TOPS SOUTH RAND  
P O BOX 8400  
1406 ELANDSFONTEIN  
VEENA PADIACHY / INNOCENT

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**  
522-233302

KANONKOP TOPS 21670  
93 NJALA STR  
KANONKOP  
MIDDELBURG

Email debtors@owk.co.za  
Salesperson Lowveld  
**External Document No. 1995317 / BETTY**  
Customer VAT Reg. No:  
**Invoice No. RIA12364432**  
Document Date 14 January 2025  
Due Date 31 March 2025  
Customer Liquor Licence No. MPU/024047 -LICENCE

| No.                 | Description                       | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 1              | 12X1L           | 314.52                   |         | 15    | 314.52                |
| 89015               | ISLAND VIEW SWEET RED 1L          | 1              | 12X1L           | 333.48                   |         | 15    | 333.48                |
| 31033               | ORC RED JEREPIGO 750ML            | 2              | 6 X 750ml       | 519.24                   | -5%     | 15    | 986.56                |
| 31020               | ORC RED MUSCADEL 750ML            | 1              | 6 X 750ml       | 519.24                   | -5%     | 15    | 493.28                |
|                     | Rounding (10c)                    | 1              |                 | -0.02                    |         | 0     | -0.02                 |
| <b>Total Litres</b> |                                   | <b>6585.00</b> |                 | <b>Subtotal</b>          |         |       | <b>2,127.82</b>       |
|                     |                                   |                |                 | VAT Amount               |         |       | 319.18                |
|                     |                                   |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,447.00</b>       |

GOODS RECEIVED  
KANONKOP TOPS  
DATE: 20/1/25 GRV NO:

RECEIVED:  
SIGNATURE: [Signature]  
CLAIM NO:

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 522-233302                |

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