



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

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-233152
 TOPS AT DENLYN 80413
 110 MAPHALLA DRIVE, ERF 40827
 MAMELODI, EXT 13
 0122 MAMELODI

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 1995491 / MARTHA
 Customer VAT Reg. No. 4440289660
Invoice No. RIA12364485
 Document Date 17 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GLB5000008134 -AUG 2

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22086 | DELUSH NATURAL SWEET RED 5L | 2 | 4 X 5L | 585.32 | -5% | 15 | 1,112.11 |
| 89021 | ISLAND VIEW DRY RED 1L | 1 | 12X1L | 333.48 | | 15 | 333.48 |
| 21120 | NATURAL SWEET RED TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| 21118 | NATURAL SWEET WHITE TETRA 1L | 1 | 12X1L | 431.52 | -11% | 15 | 384.05 |
| 22085 | DELUSH NATURAL SWEET ROSE 5L | 2 | 4 X 5L | 585.32 | -5% | 15 | 1,112.11 |
| 22089 | DELUSH NATURAL SWEET RED 3L | 2 | 6 X 3L | 618.30 | -5% | 15 | 1,174.77 |
| 22088 | DELUSH NATURAL SWEET ROSE 3L | 2 | 6 X 3L | 618.30 | -5% | 15 | 1,174.77 |
| 22087 | DELUSH NATURAL SWEET WHITE 3L | 1 | 6 X 3L | 618.30 | -5% | 15 | 587.38 |
| 89007 | ISLAND VIEW DRY WHITE 5L | 1 | 4 X 5L | 556.92 | -5% | 15 | 529.07 |
| 89008 | ISLAND VIEW LATE HARVEST 5L | 1 | 4 X 5L | 556.92 | -5% | 15 | 529.07 |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 1 | 4 X 5L | 556.92 | -5% | 15 | 529.07 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 2 | 6 X 3L | 541.44 | -5% | 15 | 1,028.74 |
| 89013 | ISLAND VIEW SWEET RED 3L | 2 | 6 X 3L | 581.64 | -5% | 15 | 1,105.12 |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1 | 12X1L | 314.52 | | 15 | 314.52 |
| | Rounding (10c) | 1 | | -0.06 | | 0 | -0.06 |

Total Litres 902.00

Subtotal

10,298.25

VAT Amount

1,544.75

Total R Incl. VAT

11,843.00

tops! at Tel 087 160 0130
 Goods received by: Neo
 GRV No: _____ Date: 21/01/25
 Signature: _____
 In the event of queries, our claim No/s _____ refers

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



Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-233152 |

topsi at Tel 087 460 01 7
Goods received by: _____
GRV No: _____ Date: _____
Signature: _____
In the event of queries, our claim is _____

No expired stock will be credited on accounts.

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