



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

523-23220

TOPS @ NORTHDALE 30326
 142 GRAFENHEIM STREET, NINA PARK,
 AKASIA
 PRETORIA

Email | debtors@owk.co.za
 Salesperson | PRETORIA
External Document No. | **1996966 / ASHLINDA**
 Customer VAT Reg. No: | 4800184675
Invoice No. | **RIA12364539**
 Document Date | 22 January 2025
 Due Date | 31 March 2025
 Customer Liquor Licence No. | GAU/300641C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
✓ 31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
✓ 31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
✓ 21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
✓ 22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 4584.00

Subtotal

1,971.64

VAT Amount

295.76

Total R Incl. VAT

2,267.40

Muzi
row 6008

GOODS RECEIVED	
NORTHDALE TOPS	
DATE: <u>22/01/25</u>	GRV NO. _____
RECEIVED: _____	<u>A Schwilner</u>
SIGNATURE: _____	<u>[Signature]</u>
CONTENTS NOT CHECKED <input type="checkbox"/>	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23220

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