



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

523-233178

TOPS @ MURRAYFIELD 80549
 RUBIDA PARK SHOPPING CENTRE CNR RUBIDA & ROSSOUW
 STREETS
 0184 SILVERTON-LA MONTAGNE

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 19944606 / MARIUS DE BEER
 Customer VAT Reg. No. TBC
Invoice No. RIA12364675
 Document Date 30 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/200363C - FEB 20

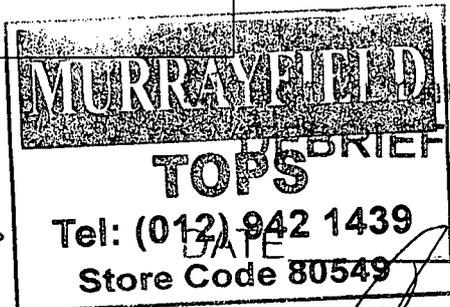
No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	1309.00				
				Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233178

quill Vanessa

Aluzi
FEB 20 2025
[Signature]



ers JHB
 REBRIEFED 2

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