



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

523-233193

DELY ROAD TOPS 30845
NEWLANDS SHOPPING CENTRE
CNR LOUIS & DELY STREETS
0081 NEWLANDS-PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2000833 / SARAH
Customer VAT Reg. No. 4500266616
Invoice No. RIA12364710
Document Date 03 February 2025
Due Date 30 April 2025
Customer Liquor Licence No. GAU/033874 -SEPT 25

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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 94.50

Subtotal 1,973.03
VAT Amount 295.97
Total R Incl. VAT 2,269.00

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233193

DELY ROAD TOPS
STORE CODE
S FEB 2025
Signed *[Signature]*

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.