



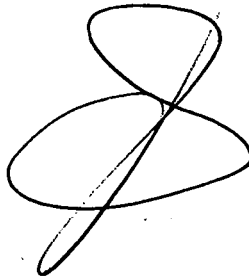
VAT No. 4260275937

WOODHILL TOPS
STORE CODE: 31104
RECEIVED

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Tax Invoice

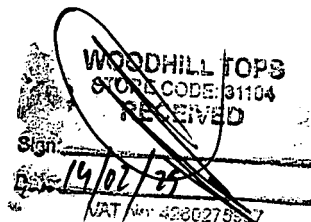
Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENERegistration No.
Liquor Licence No.
VAT Registration No.
NCR No.Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019Ship-to Address
523-233195WOODHILL TOPS 31104
SHOP 1 WOODHILL PARK
948 ST BERNARD DRIVE
GARSFONTEIN EXT10Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2004653 / IDILSON
Customer VAT Reg. No. 4260275997
Invoice No. RIA12364831
Document Date 17 February 2025
Due Date 30 April 2025
Customer Liquor Licence No. GAU/201492C -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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		92.00					
				Subtotal			1,370.61
				VAT Amount			205.59
				Total R Incl. VAT			1,576.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233195

Liquor Runners JHB
DEBRIEFED 2

DATE

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.