

**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
523-233095

SUPERSPAR WILLOWWAY 30791
LYNNWOOD WEG
DIE WILGERS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2004623 / NONHLANHLA
Customer VAT Reg. No. 4540261411
Invoice No. RIA12364832
Document Date 17 February 2025
Due Date 30 April 2025
Customer Liquor Licence No. GAU/200572C -LICENCE

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		71.00		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	523-233095

Liquor Runners JHL
DEBRIEFED 2

DATE _____

TIME _____
No expired stock will be credited on accounts.

RECEIVED BY	
WILLOW WAY SUPERSPAR	
STORE CODE: 30791	
2025 -02- 19	
GRV NO: _____	CLAIM NO: _____
NAME: _____	SIGN: _____

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.