



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

523-233319

TOPS @ WILLOWWAY 30792
CNR POWER & LYNNWOOD
THE WILLOWS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2004621 / ON 37751
Customer VAT Reg. No. 4540261411
Invoice No. RIA12364833
Document Date 17 February 2025
Due Date 30 April 2025
Customer Liquor Licence No. GAU/200790C -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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		59.00		Subtotal			986.52
				VAT Amount			147.98
				Total R.Incl. VAT			1,134.50

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233319

WILLOWWAY TOPS

Tel: (012) 807 1122 Fax: (012) 807 5868

GOODS RECEIVED

Contents of carton not checked

19-02-24

RECEIVED DATE

Stamp must be signed to verify receiving of goods

Liquor Runners JHB
DEBRIEFED 2

DATE _____
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.