



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
 523-100537

GLENFAIR TOPS 30713
 CNR GLEN FAIR SHOPPING CENTRE
 SHOP 19
 0081 LYNNWOOD

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2004590 / RONNIE
 Customer VAT Reg. No: 4210229326
Invoice No. RIA12364834
 Document Date 17 February 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU037899 -LICENCE E

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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
Total Litres		50.00					
						Subtotal	1,527.48
						VAT Amount	229.12
						Total R Incl. VAT	1,756.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100537

ELIAS

 HGH 988 FS
 4/02/25

Liquor Runners JHB

GLENFAIR TOPS
 Code 30713
 2025 -02- 24 DATE
RECEIVED
 TIME

BFA

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.