



Dinah RECEIVED BY

20 DATE 02 G.R.V. No.
 TOPS @ KLOOFSIG
 VAT No: 4360211595
 CNR KRUGER & KRUGER ST.

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

Ship-to Address
 523-233337
 KLOOFSIG TOPS 30404
 CNR KRUGER & THE ODORE ST
 KLOOFSIG
 CENTURION

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2004998 / MARIUS DE BEER
 Customer VAT Reg. No: 4830278588
Invoice No. RIA12364863
 Document Date: 18 February 2025
 Due Date: 30 April 2025
 Customer Liquor Licence No: GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		280.00					
				Subtotal			3,079.56
				VAT Amount			461.94
				Total R Incl. VAT			3,541.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

**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.