



## 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**  
523-233350

MONUMENT PARK TOPS 30755  
MONUMENT PARK SHOPPING CENTRE  
73 SKILPAD ROAD MONUMENT PARK  
0181 PRETORIA

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

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 2008517 / DELON  
Customer VAT Reg. No.: 4670278045  
Invoice No.: RIA12365014  
Document Date: 03 March 2025  
Due Date: 31 May 2025  
Customer Liquor Licence No.: GAU201731C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,243.1232		15	1,243.12
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
	Rounding (10c)	1		-0.06		0	-0.06
						<b>Subtotal</b>	<b>2,174.17</b>
						VAT Amount	326.13
						<b>Total R Incl. VAT</b>	<b>2,500.30</b>

**GOODS RECEIVED**  
MONUMENT PARK TOPS  
73 SKILPAD ROAD

DATE: 05/03/25  
RECEIVED BY: *[Signature]*

*[Signature]*  
*HB 2765*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233350

Receiver Name:

Date Received:

Signature:

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.