



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

523-233309
 MENLO TOPS 80653
 57 13TH STREET
 MENLO PARK
 0081 PTA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2008744 / MARIUS DE BEER
 Customer VAT Reg. No: 4660259039
Invoice No. RIA12365017
 Document Date 03 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML Rounding (10c)	1	6 X 750ml	1,418.148		15	1,418.15
		1		-0.07		0	-0.07
Total Litres		69.00					
				Subtotal			1,418.08
				VAT Amount			<u>212.72</u>
				Total R Incl. VAT			1,630.80

**GOODS RECEIVED
 TOPS @ MENLO PARK
 71 13TH STREET**

DATE: 2025/03/05

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

RECEIVED BY: *Fernan L*

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.