



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

523-233360

WINMORE TOPS 30853
WINMORE SHOPPING CENTRE
HESKETH ROAD
0044 PRETORIA-MORELETA PARK

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2008640 / RONELL
Customer VAT Reg. No: 4670224411
Invoice No. RIA12365019
Document Date 03 March 2025
Due Date 31 May 2025
Customer Liquor Licence No. GAU/2011442C -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		55.50					
				Subtotal			487.21
				VAT Amount			73.09
				Total R Incl. VAT			560.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233360

05/03/25

WINMORE TOPS
P.O. BOX 102786
MORELETA PLAZA
PRETORIA, 0167
TEL: (012) 997 4986 / 997 2238
FAX: (012) 997 4306
VAT: 4670224411

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.