



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Ship-to Address

523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2011423
Customer VAT Reg. No. 4740269404
Invoice No. RIA12365150
Document Date 14 March 2025
Due Date 31 May 2025
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	333.3912		15	333.39	
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1 ✓	12X1L	353.4888		15	353.49	
				-0.01		0	-0.01	
Total Litres		1842.00						
							Subtotal	686.87
							VAT Amount	103.03
							Total R Incl. VAT	789.90

Amos
18/03/25
HGH 98875

Deniel
18-03-25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Arrow Hyper Group

Vat No: 41909191306

Store: 30985 Trans:
GRV No: BN: *915*
TOPS: Captured.....
Date:

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.