



**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**  
 523-233312

ORCHARDS TOPS 30871  
 ORCHARDS SHOPPING CENTRE  
 GARDEN ROAD  
 ORCHARDS

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

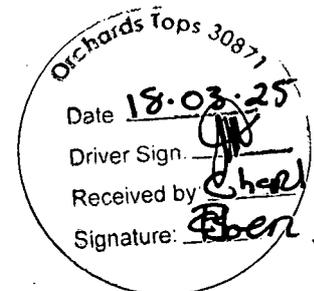
Email | debtors@owk.co.za  
 Salesperson | PRETORIA  
**External Document No.** | **2011123 / JADE**  
 Customer VAT Reg. No. | 4120227451  
**Invoice No.** | **RIA12365154**  
 Document Date | 14 March 2025  
 Due Date | 31 May 2025  
 Customer Liquor Licence No. | GAU/201026C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>				<b>1222.50</b>			
				<b>Subtotal</b>			<b>2,337.82</b>
				VAT Amount			350.68
				<b>Total R Incl. VAT</b>			<b>2,688.50</b>

*Amos*  
  
 18/03/2025  
 HGH 988 FS

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233312



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.