



**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**  
 523-233329  
  
 TOPS MOOIKLOOF 31020  
 SHOP 2 MOOIKLOOF SHOPPING CENTRE  
 CNR GARSFONTEIN DR & JOLLIFY STR  
 0059 PRETORIA-MOOIKLOOF

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

Email: debtors@owk.co.za  
 Salesperson: PRETORIA  
**External Document No. 2014505 / STEVE**  
 Customer VAT Reg. No: 4780253730  
**Invoice No. RIA12365179**  
 Document Date: 17 March 2025  
 Due Date: 31 May 2025  
 Customer Liquor Licence No. GAU/034301 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	736.32	-10%	15	662.69
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31032	FULL CREAM 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>75.00</b>					
				<b>Subtotal</b>			<b>2,584.17</b>
				VAT Amount			387.63
				<b>Total R incl. VAT</b>			<b>2,971.80</b>

<b>Banking Details:</b>	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233329

Liquor Runners JHB  
 DEBRIEFED 2



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.