

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

523-233003

GLENFAIR SUPERSPAR 30712
 SHOP NO 70, SANLAM CENTRE GLENFAIR
 CNR DAVENTRY AND LYNNWOOD ROADS
 0081 LYNNWOOD

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2014790 / LUCAS
 Customer VAT Reg. No: 4210229326
Invoice No. RIA12365182
 Document Date 17 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GAU/201114C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	680.7888	-8%	15	626.33
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		18.00					
						Subtotal	626.25
						VAT Amount	93.95
						Total R Incl. VAT	720.20

Liquor Runners JHB
 DEBRIEFED 2

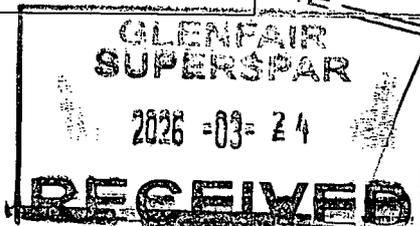
Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233003

DATE _____

TIME _____

(Handwritten signature)



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.