



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
 523-233319

TOPS @ WILLOWWAY 30792
 CNR POWER & LYNNWOOD
 THE WILLOWS
 PRETORIA

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2015415 / ON4386
 Customer VAT Reg. No: 4540261411
Invoice No. RIA12365239
 Document Date: 24 March 2025
 Due Date: 31 May 2025
 Customer Liquor Licence No. GAU/200790C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-8%	15	571.85
21003	ORC DRY RED 3L	1	6 X 3L	680.7888	-8%	15	626.33
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1218.50					
Subtotal							1,198.17
VAT Amount							179.73
Total R Incl. VAT							1,377.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233319

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____
 TIME _____
 No expired stock will be credited on accounts.

WILLOWWAY TOPS
 Tel: (012) 807 1122 Fax: (012) 807 5888
 ⓐ **GOODS RECEIVED** ⓐ
 Contents of carton not checked

[Handwritten Signature]
RECEIVED DATE _____

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.