



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. GA148 / TOPS AT WILLOWWAY / MARIUS
 Customer VAT Reg. No: 4540261411
Invoice No. RIA12365240
 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 Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.05		0	-0.05
		Total Litres	1182.50				
						Subtotal	396.95
						VAT Amount	59.55
						Total R Incl. VAT	456.50

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

26-07-25

RECEIVED DATE

Stamp must be signed to verify receiving of goods

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.