



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

523-233095

SUPERSPAR WILLOWWAY 30791
 LYNNWOOD WEG
 DIE WILGERS
 PRETORIA

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2015410 / ON469371
 Customer VAT Reg. No: 4540261411
Invoice No. RIA12365241
 Document Date: 24 March 2025
 Due Date: 31 May 2025
 Customer Liquor Licence No. GAU/200572C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1170.50					
Subtotal							1,214.78
-VAT Amount							182.22
Total R Incl. VAT							1,397.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	53-233095

**Liquor Runners
 DEBRIEFED '2**

DATE _____

RECEIVED BY	
WILLOW WAY SUPERSPAR	
STORE CODE: 30791	
2025 -03- 26	
GRV NO:	CLAIM NO:
NAME: <i>[Signature]</i>	SIGN: <i>[Signature]</i>

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.