



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
 523-100429

TOPS AT MAMS MALL 80650
 SHOP 44& 44A MAMS MALL ERF 7267, MAHUBE VALLEY
 EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR
 MAMELODI EAST, PTA PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 2018480
 Customer VAT Reg. No: 4800306153
Invoice No. RIA12365314
 Document Date 27 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GLB5000009363/GAU106

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	353.4888		15	706.98
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		141.50					
				Subtotal			1,040.34
				VAT Amount			156.06
				Total R Incl. VAT			1,196.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100429

Store Code: 80650

Date: 21/04/2025

GRV No.:

Name: Noma

Dept: 08/10/1

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.