

**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**  
523-233227

TOPS @ MOUNTAIN VIEW 30985  
449 KAREL TRICHARDT AVENUE  
MOUNTAIN VIEW  
PRETORIA

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No.** 2018389  
Customer VAT Reg. No. 4740269404  
**Invoice No.** RIA12365315  
Document Date 27 March 2025  
Due Date 31 May 2025  
Customer Liquor Licence No. GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248		-8%	15	487.25	
	Rounding (10c)	1		-0.04			0	-0.04	
<b>Total Litres</b>		<b>105.50</b>							
				<b>Subtotal</b>				<b>487.21</b>	
				VAT Amount				73.09	
				<b>Total R Incl. VAT</b>				<b>560.30</b>	

**Arrow Hyper Group**

Vat No: 41909191306

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Store: 30985 Trans: .....

GRV No: ..... BN: **945**

TOPS: ..... Captured .....

Date: .....

*Handwritten signature*  
**HARDUS LESSINGH 01-04-2025**  
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.