



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.
Licor 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 Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248 -0.04	-8%	15 0	487.25 -0.04
							Subtotal
							487.21
							VAT Amount
							73.09
							Total R Incl. VAT
							560.30

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:

Hardus Lessing 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.