



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
 P O BOX 8400
 1406 ELANDSFONTEIN
 VEENA PADIACHY / INNOCENT

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
 523-234235

TOPS WONDERPARK 21869
 SHOP NO 5, WONDERPARK CENTRE
 CNR WALTER SISULU & JOUBERT STR
 1050 MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
 Salesperson Pretoria South
External Document No. 2020637 / TOMMY
 Customer VAT Reg. No. 4840264081
Invoice No. RIA12365358
 Document Date 31 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. 9-2-1-01424 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376	-8%	15	459.76
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	333.3912		15	333.39
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
Total Litres 2722.00				Subtotal			2,938.96
				VAT Amount			440.84
				Total R Incl. VAT			3,379.80

TOPS WONDERPARK

Received by Tommy Beagry
 (Print Name & Sign) 03-04-25

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234235

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.