



**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**

523-234179  
  
 TOP DIE AKKER 80214  
 140 TOM STRAAT  
 2520 POTCHEFSTROOM

Email | debtors@owk.co.za  
 Salesperson | Noordwes  
**External Document No.** | **2021543**  
 Customer VAT Reg. No. | 4320182134  
**Invoice No.** | **RIA12365362**  
 Document Date | 31 March 2025  
 Due Date | 31 May 2025  
 Customer Liquor Licence No. | NWP0004746 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-5%	15	634.37
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
<b>Total Litres</b>		<b>2629.00</b>		<b>Subtotal</b>			<b>1,608.87</b>
				<b>VAT Amount</b>			<b>241.33</b>
				<b>Total R Incl. VAT</b>			<b>1,850.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

**TOPS DIE AKKER  
80214**

Checked by: HP  
(Print Name & Sign)

Date: 03/04/2025

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.