



(6)

Tax Invoice

Charge To:
 SPAR & TOPS NORTH RAND
 P O BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE

QUEENSWOOD SUPERSPAR
 Clo Soutpansberg Road & Stead Avenue
 Queenswood
 RECEIVING
 2025 -04- 2 1
 TEL No: 012 333 7280
 FAX No: 012 333 4287
 VAT No: 4220250619

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address
 523-233338

TOPS @ QUEENSWOOD 30711
 VNR STEAD & SOUTPANSBERG
 AVENU
 PRETORIA

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.
 Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2027205 / JABULANI
 Customer VAT Reg. No: 4950254419
Invoice No. RIA12365493
 Document Date: 11 April 2025
 Due Date: 30 June 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC REP JEREPIGO 750ML Rounding (10c)	1	6 X 750ml	529.6248	-8%	15	487.25
		1		-0.04		0	-0.04
	Total Litres	1643.50					
				Subtotal			487.21
				VAT Amount			73.09
				Total R Incl. VAT			560.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233338

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.