



TOPS PHOLA		Store Code 31058
Date: 17-04-2025		
GRV No: 133	Claim No:	
Name (Print): Indwe	Slgt: Qey. Dept: TOPS	

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

Ship-to Address
 523-233225

TOPS PHOLA PARK 31058
 SHOP 3 PHOLA MALL
 KWAMHLANGA

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2027978 / SANETTE
 Customer VAT Reg. No: 4390277772
Invoice No. RIA12365546
 Document Date: 15 April 2025
 Due Date: 30 June 2025
 Customer Liquor Licence No. MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	667.764	-5%	15	2,537.51
22088	DELUSH NATURAL SWEET ROSE 3L	4	6 X 3L	667.764	-5%	15	2,537.51
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	667.764	-5%	15	1,268.75
89021	ISLAND VIEW DRY RED 1L	3	12X1L	353.4888		15	1,060.47
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	333.3912		15	1,000.17
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	333.3912		15	1,000.17
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888		15	1,060.47
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		3128.50					
Subtotal							10,465.04
VAT Amount							1,569.76
Total R Incl. VAT							12,034.80

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

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.