



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

**Ship-to Address**

523-233211

MONTANA TOPS 30873  
SHOP NO 5,6,7  
Cnr Zombezi & Dr Swanepoel Drive  
0182 PRETORIA-MONTANA

Email debtors@owk.co.za  
Salesperson PRETORIA  
**External Document No. 2032600 / ON4472**  
Customer VAT Reg. No: 4460255997  
**Invoice No. RIA12365625**  
Document Date 17 April 2025  
Due Date 30 June 2025  
Customer Liquor Licence No. GAU/201489C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	591.9616	-8%	15	544.60
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	394.956	-7%	15	367.31
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>647.00</b>					
						<b>Subtotal</b>	<b>1,399.13</b>
						VAT Amount	209.87
						<b>Total R Incl. VAT</b>	<b>1,609.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233211



**Liquor Runners JHB**  
**DEBRIEFED 2**

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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.