



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

523-234218

SAXBY TOPS 30784
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVENUE
0157 LYTTLETON-SWARTKOP UIT 8

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 2034106
Customer VAT Reg. No: 4190183139
Invoice No. RIA12365638
Document Date 22 April 2025
Due Date 30 June 2025
Customer Liquor Licence No. GAU/036389 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	621.5844	-8%	15	571.85
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	514.00					
				Subtotal			571.82
				VAT Amount			85.78
				Total R Incl. VAT			657.60

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234218



2025-04-24

Name: _____
Sign: _____

AMOS 24/04/2025
HG 988FS

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.