



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
 523-233306

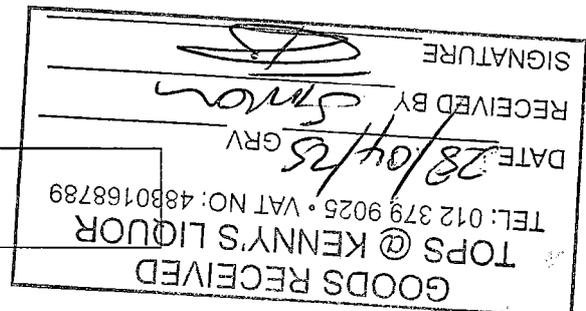
HERCULUS TOPS 30325 (KENNY'S LIQ STORE)
 547 MOOI STREET
 DASPOORT
 PTA

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No. 2036084 / SIMON
 Customer VAT Reg. No: 4120168622
Invoice No. RIA12365692
 Document Date: 24 April 2025
 Due Date: 30 June 2025
 Customer Liquor Licence No. GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	621.5844	-8%	15	571.85
63003	ORC JHB SWEET RED 3L	1	6 X 3L	680.7888	-8%	15	626.33
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	591.9616	-8%	15	544.60
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31061	OLD BROWN TETRA 1L	1	12X1L	561.5148	-7%	15	522.20
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		462.00					
				Subtotal			4,454.25
				VAT Amount			668.15
				Total R Incl. VAT			5,122.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233306



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.