

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT



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

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

Ship-to Address

523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2151547 / MAGGIE
Customer VAT Reg. No:
Invoice No. RIA12368510
Document Date 04 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GAU/039488 -DEC'2021

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
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	1519.75		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	523-234305

Receiver Name:

Date Received:

Signature:

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ☐ ACC ☒ BEB ☐
DATE 21/1/23
CLAIMS GRV
RECEIVED BY [Signature]

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.