

Tax Invoice

Charge To:

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



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

523-234316

TOPS THE FALLS 21317
CNR GREAT NORTH & WEBB STR
NORTHMEAD
BENONI

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2155909 / GABRIAL
Customer VAT Reg. No. 4070192903
Invoice No. RIA12368592
Document Date 11 November 2025
Due Date 31 January 2026
Customer Liquor Licence No. GAU/501383C -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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		263.00		Subtotal			1,948.95
				VAT Amount			292.35
				Total R Incl. VAT			2,241.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234316

Receiver Name:

Date Received:

Signature:

FALLS SUPERMARKET T/A TOPS

Date...13/11/2025.....

GRV No.....

Received by.....GABRIEL.....

CONTENTS NOT CHECKED

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.