

Tax Invoice

Charge To:

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

523-234296

TOPS GREENHILLS 80717
7 SOUTHERN CIRCLE
GREENHILLS
1759 RANDFONTEIN

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 2132400 / KOSTA
Customer VAT Reg. No. 4560121933
Invoice No. RIA12368120
Document Date 02 October 2025
Due Date 31 December 2025
Customer Liquor Licence No. GLB4000001135 MRT24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)			-0.01		0	-0.01
Total Litres		404.50					
				Subtotal			2,993.39
				VAT Amount			449.01
				Total R Incl. VAT			3,442.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234296

Receiver Name:

Date Received:

Signature:

TOPS GREENHILLS
80717

Checked by [Signature]
(Print Name & Sign)

Date 06/10/2025

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.