

**Tax Invoice****Charge To:**

SPAR EASTERN CAPE  
ATT ZELDA  
P O BOX 11217  
6005 PORT ELIZABETH-ALGOAPARK  
LORETTA MEYERS

Oos Londen LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

542-236206

TOPS @ AMALINDA 2 46136  
41 MAIN ROAD  
AMALINDA  
5200 OOS-LONDEN

Email debtors@owk.co.za  
Salesperson PE REP 1  
External Document No. 1945009 / THULANI  
Customer VAT Reg. No: 4360153011  
Invoice No. RI14268080  
Document Date 22 July 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. ECP03561/03026/OF (D)

| 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       | 519.24               | -12%    | 15    | 456.93                |
| 31020        | ORC RED MUSCADEL 750ML            | 1        | 6 X 750ml       | 519.24               | -12%    | 15    | 456.93                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89017        | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89020        | ISLAND VIEW SWEET RED 5L          | 2        | 4 X 5L          | 645.40               | -5%     | 15    | 1,226.26              |
|              | Rounding (10c)                    | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                   | 73.00    |                 | Subtotal             |         |       | 2,769.13              |
|              |                                   |          |                 | VAT Amount           |         |       | 415.37                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,184.50              |

TOPS ON MAIN  
SIGN: *Tong*  
GRN NO: B5556  
24/7/24  
DATE:

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 542-236206                |

**IMPORTANT NOTICE:** We will under no circumstances notify you of a change of banking details. 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.