



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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233309

MENLO TOPS 80653
57 13TH STREET
MENLO PARK
0081 PTA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1944845 / PEET
Customer VAT Reg. No. 4660259039
Invoice No. RIA12362177
Document Date 22 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB5000000196-FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		272.50							
								Subtotal	493.21
								VAT Amount	73.99
								Total Amount	567.20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233309

GOODS RECEIVED

TOPS @ MENLO PARK
71 13TH STREET

DATE: 24/07/2024

RECEIVED BY: [Signature]

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.