



Tax Invoice

Charge To:

SPAR & 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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-234279

TOPS BENONI 80291
CNR OF TOM JONES & AMPHILL AVE
BENONI
1500 BENONI

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1945441 / NTOMBI
Customer VAT Reg. No. 4280286214
Invoice No. RIA12362214
Document Date 23 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/033803 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1565.50

Subtotal 4,169.65
VAT Amount 625.45
Total R Incl. VAT 4,795.10

Liquor Runners JHB
DEBRIEFED 2

DATE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234279

TOPS BENONI MARKET
00201

Checked by:

(Print Name & Sign)

Date:

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.