



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
523-235136

TOPS RIDGEWAY GARDENS 21489
CNR SWARTGOUD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1944456 / ANATHI
Customer VAT Reg. No. 4130231881
Invoice No. RIA12362237
Document Date 24 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/033927 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31032	FULL CREAM 750ML ✓	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML ✓	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML ✓	1 ✓	6 X 750ml	519.24	-12%	15	456.93
21121	DRY RED TETRA 1L ✓	1 ✓	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L ✓	1 ✓	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1174.50

Subtotal 2,383.56
VAT Amount 357.54
Total R Incl. VAT 2,741.10

Liquor Runners JHB
DEBRIEFED 2

Banking Details		DATE	
Bank	First National Bank (FNB)	TIME	
Account No.	622 889 320 03	TOPS RIDGEWAY GARDENS	
Bank Branch No.	230604	21489	
Your Reference	523-235136	Received by: (Print Name & Sign)	
		Date	
		26/07/24	
		CONTENTS NOT CHECKED	

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.