



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
523-234306

TOPS FLORIDA JUNCTION 22150
CNR CHRISTIAAN DE WET &
ONDEKKERS RD
FLORIDA JUNCTION

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1945412 / KAYLIB
Customer VAT Reg. No.
Invoice No. RIA12362258
Document Date 25 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/039583 -2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1158.00

Subtotal 2,799.13
VAT Amount 419.87
Total R Incl. VAT 3,219.00

TOPS FLORIDA JUNCTION
22150

Received by 
(Print Name & Sign)

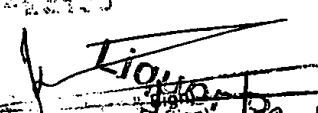
Date 29/07/24

CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234306

TOPS FLORIDA JUNCTION
22150

Received by 
(Print Name & Sign)

Date 29/07/24

CONTENTS NOT CHECKED

DATE TIME

DEBTORS JHB
REF 2

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.