



## 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  
523-234310

TOPS RADIOKOP 22002  
CNR MOZART & PAUL KRUGER RD  
HONEYDEW RIDGE

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1946174 / BRIAN  
Customer VAT Reg. No. 4870233881  
Invoice No. RIA12362269  
Document Date 25 July 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. GAU/100452C -LICENCE

| No.          | Description                                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31006        | ORC WHITE MUSCADEL 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                |
| 31040        | ORC CAPE RUBY 750ML                                | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31002        | ORC HANEOOT 750ML                                  | 1        | 6 X 750ml       | 519.24               | -12%    | 15    | 456.93                |
| 98066        | DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M | 1        | 6 X 750ml       | 1,313.10             |         | 15    | 1,313.10              |
| 98061        | DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML     | 1        | 6 X 750ml       | 1,313.10             |         | 15    | 1,313.10              |
|              | Rounding (10c)                                     | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                                    | 279.50   |                 | Subtotal             |         |       | 4,490.26              |
|              |                                                    |          |                 | VAT Amount           |         |       | 673.54                |
|              |                                                    |          |                 | Total R Incl. VAT    |         |       | 5,163.80              |

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622-889-320 83  
Bank Branch No. 1230604  
Your Reference 523-234310

Liquor Runners JHB  
RECEIVED 2

DATE  
TIME

TOPS RADIOKOP  
22002

Received by 13/7/24  
(Print Name & Sign)

Date 13/7/24 CKED

**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.