



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
523-295094

TOPS AT SPAR ATTERBURY BOULEVARD 80838
ATTERBURY BOULEVARD SHOP CENTRE, SHOP LL1
CNR ATTERBURY WEG & MANITOBA, FAERIE GLEN ON 3856
0043 PRETORIA-FAERIE GLEN

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1945075 / LERATO
Customer VAT Reg. No. 4470223431
Invoice No. RIA12362298
Document Date 29 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GLB5000010895 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 491.50

Subtotal 950.17
VAT Amount 142.53
Total R Incl. VAT 1,092.70

ATTERBURY TOPS	
GRV NR:	
DATE:	31/07/24
SIGNATURE:	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295094

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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.