



TOPS SUPER A NORWOOD	
80791	
Checked by	CHRIS [Signature]
(Print Name & Sign)	
Date	31/07/24

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Tax Invoice

Charge To:
SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
523-234315

TOPS SUPER A NORWOOD 80791
74 GRANT AVE, SHOP 4
JOHANNESBURG
NORWOOD

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1946671 / RICHARD
Customer VAT Reg. No. 4770111336
Invoice No. RIA12362304
Document Date 29 July 2024
Due Date 30 September 2024
Customer Liquor Licence No. GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52		-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00		-5%	15	672.60
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-5%	15	493.28
Total Litres		422.00						
				Subtotal				2,702.09
				VAT Amount				406.31
				Total				3,108.40

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234315

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.