



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

523-234380

TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email: debtors@owk.co.za
Salesperson: Noordwes
External Document No.: 1948540 / MATLHOKO
Customer VAT Reg. No.: 4960289538
Invoice No.: RIA12362416
Document Date: 05 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No.: NWP/0004546 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
31002	ORC HANEPOOT 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		-0.03		0	-0.03
Total Litres		549.00		Subtotal			3,668.43
				VAT Amount			550.27
				Total R Incl. VAT			4,218.70

Liquor Runners J11B
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 520 83
Bank Branch No.: 230604
Your Reference: 523-234380

MOOINOOI LIQUORS
Received By: *Telebogie*
(Print Name & Sign)
Date: 07/08/2024
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.