

**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
523-234348

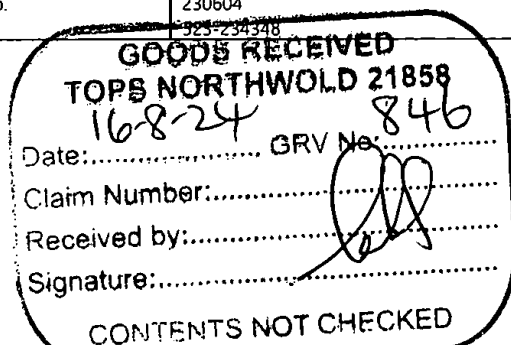
TOPS @ NORTHWOLD 21858
CNR DRYSDALE RD & ELNITA AVE
NORTHWOLD EXT 8
2194 RANDBURG

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1949903 / CAROL
Customer VAT Reg. No. | 4250110733
Invoice No. | RIA12362517
Document Date | 12 August 2024
Due Date | 31 October 2024
Customer Liquor Licence No. | GAU/100768C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		299.50		Subtotal			877.30
				VAT Amount			131.60
				Total R Incl. VAT			1,008.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234348



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.

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