



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
523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1951084 / MAGGIE
Customer VAT Reg. No.
Invoice No. RIA12362537
Document Date 13 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		441.50					
				Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

Amos 15/08/2024
HGJ 577 FS

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ☐ ACC ☒ BEB ☐
DATE 15/08/24
CLAIMS ☒ GRV ☐
RECEIVED BY *[Signature]*

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.