

**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
523-234192

TOPS BOKSBURG 80184
CO KRUGER & COMMISSIONER STR
BOKSBURG SOUTH, ERF 1735
1459 BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No: 1951343 / NTOMBI
Customer VAT Reg. No: 4810282808
Invoice No: RIA12362542
Document Date: 13 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No: GLB6000001901 FEB 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		301.00		Subtotal			3,490.86
				VAT Amount			523.64
				Total R Incl. VAT			4,014.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234192

Checked
by**SUPREMAR BOKSBURG**
C0187

(Print Name & Surname)

15/08/24

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.