

**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**

523-234342  
  
TOPS @ GORDON ROAD 22004  
THE BERG SHOPPING CENTRE  
CNR GORDON ROAD & BOSCHENDAL, EXT 6  
ROODEPOORT

Email: debtors@owk.co.za  
Salesperson: JHB Central  
External Document No: 1951406 / 44812  
Customer VAT Reg. No: 4060251800  
Invoice No: RIA12362571  
Document Date: 15 August 2024  
Due Date: 31 October 2024  
Customer Liquor Licence No: GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		5180.50		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	523-234342

**TOPS GORDON ROAD 22004****9-08-2024****Checked By:**  
**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.