



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-233338

TOPS @ QUEENSWOOD 30711
VNR STEAD & SOUTPANSBERG
AVENUE
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1952196 / MARIUS DE BEER
Customer VAT Reg. No.: 4950254419
Invoice No.: RIA12362595
Document Date: 16 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No.: KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		498.50					
				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: 523-233338

Tel No: 012 333 7290
Fax No: 012 333 4287
VAT: 4950254419
Gau 039629

2024-08-26

C/o Soutpansberg Road &
Stead Avenue, Queenswood

Receiver Name:

Date Received:

Signature:

Liquor Ranners JHB
DEBRIEFED 2

DATE

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.