



## 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  
NCRCP20019

Registration No.  
Liquor Licence No.  
VAT Registration No.  
NCR No.

## Ship-to Address

523-234238

TOPS BEL AIR 80777  
CNR MALIBONGWE & BEL AIRS DRIVE  
NORTHRIDING  
2162 JHB-NORTH RIDING UIT

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1951827 / 42172  
Customer VAT Reg. No. 4770257048  
Invoice No. RIA12362617  
Document Date 19 August 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. GAU/034386C MRT24

| No.          | Description                             | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 46111        | LYRA IRSAI OLIVIER SPARKLING WINE 750ML | 4        | 6 X 750ml       | 708.00               | -5%     | 15    | 2,690.40              |
| 22091        | DELUSH NATURAL SWEET ROSE 750ML         | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 22092        | DELUSH NATURAL SWEET RED 750ML          | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 31040        | ORC CAPE RUBY 750ML Rounding (10c)      | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              |                                         | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                                         | 774.00   |                 | Subtotal             |         |       | 4,109.03              |
|              |                                         |          |                 | VAT Amount           |         |       | 616.37                |
|              |                                         |          |                 | Total R Incl. VAT    |         |       | 4,725.40              |

FRANCE  
Huyseboots  
Jansz  
23/08/24

|                                              |              |
|----------------------------------------------|--------------|
| BELAIR TOPS                                  |              |
| SPAR A/C No. 80777                           |              |
| GOODS RECEIVED BY:                           | C. M. (Name) |
| SIGNATURE:                                   | [Signature]  |
| DATE:                                        | 23/08/24     |
| GRV No:                                      | 728          |
| In the event of queries our claims no/s..... |              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234238                |

Liquor Runners JHB  
DEBRIEFED 2

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.

DATE  
TIME