

**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
NCRCP20019

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

Ship-to Address
523-233177

ROSSLYN TOPS 30779
ROSSLYN SHOPPING CENTRE
110 PIET RAUTENBACH STREET
0200 ROSSLYN-THE ORCHARDS UIT 9

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1953387 / BRENDA
Customer VAT Reg. No. 4570191835
Invoice No. RIA12362664
Document Date 21 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/201514C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	618.30		-5%	15	2,349.54	
22088	DELUSH NATURAL SWEET ROSE 3L	4	6 X 3L	618.30		-5%	15	2,349.54	
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30		-5%	15	1,174.77	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1579.50	Subtotal				5,873.82		
			VAT Amount				881.08		
			Total R Incl. VAT				6,754.90		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233177

Liquor Runners JHB

DEBRIEFED 2

TOPS @ ROSSLYN	
30779	
Received by:	<i>Brenda</i>
(Print Name & Sign.)	
Date:	26/08/2024

DATE

TIME

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.