



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
523-234264

TOPS KATHLEHONG 21353
SHOP 14 LETSOHO SHOPPING CENTRE
KATHLEHONG, LEKWANE STRE
1431 GERMISTON

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1953825 / NTOMBI
Customer VAT Reg. No.: 4880165776
Invoice No.: RIA12362671
Document Date: 21 August 2024
Due Date: 31 October 2024
Customer Liquor Licence No.: GAU/500149C FEB 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)			-0.02		0	-0.02

Liquor Runners JHB
DEBRIEFED 2

Subtotal 4,923.30
VAT Amount 738.50
Total R Incl. VAT 5,661.80

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234264

TOPS KATLEHONG
21353

Checked by: 
(Print Name & Sign)

Date: 29-08-24

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.