

**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**

523-234297

TOPS VAALPARK 80602  
SHOP 2 SPAR SHOPPING CENTRE, CRN OPPERMAN  
& BRANDBERG STREET, VAALPARK  
1947 SASOLBURG  
CHRISTOS

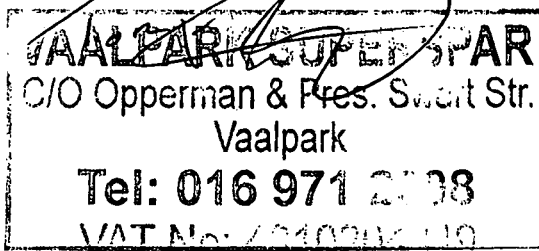
Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1953822 / 815/SONJA  
Customer VAT Reg. No. 4890316278  
Invoice No. RIA12362672  
Document Date 21 August 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. FSGLO2/02/08/258 FEB 25

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
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		949.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234297

**Liquor Runners JHB**  
**DEBRIEFED 2**



23/08/24

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.