



**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**  
 523-234259

TOPS 2nd AVENUE 21943  
 CNR JIM FOUCHE & 2nd AVENUE  
 VERWOERDPARK  
 1449 ALBERTON

Email debtors@owk.co.za  
 Salesperson JHB North  
**External Document No. 1953765 / CARLOS**  
 Customer VAT Reg. No: 4380250839  
**Invoice No. RIA12362679**  
 Document Date 21 August 2024  
 Due Date 31 October 2024  
 Customer Liquor Licence No. BLOCK GAU/034644

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>119.00</b>					
						<b>Subtotal</b>	<b>4,932.78</b>
						VAT Amount	739.92
						<b>Total R Incl. VAT</b>	<b>5,672.70</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234259

**2ND AVENUE TOPS**  
 VAT No. 450250839  
 RECEIVED BY: *Carlos*  
 DATE: *23/08/24*  
 SIGNED: *[Signature]*

**Liquor Runners  
 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.