



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
523-295036

TOPS GLEN ACRES 22215
SHOP 7, GLEN ACRES SHOPPING CENTRE
C/O DANN & MONUMENT STR GLEN MARAIS KEMPTONPARK
1609 EDENVALE-DE KLERKSHOF

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1954470 / PATER
Customer VAT Reg. No. 4280182505
Invoice No. RIA12362711
Document Date 23 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/500659C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.30	-5%	15	587.38
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1 ✓	6 X 750ml	372.60	-5%	15	353.97
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		628.00		Subtotal			2,325.12
				VAT Amount			348.78
				Total R Incl. VAT			2,673.90

TOPS GLENACRES 22215	
Checked by:	<u>Anton</u> (Print Name & Sign)
Date:	<u>29/08/24</u>

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295036

DATE _____
TIME _____
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.