

**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
523-234376

TOPS ERMELO 80451
CNR ENNIS AND OOSTHUIZEN STREET
ERMELO
2351 ERMELO

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1956137 / JACOB
Customer VAT Reg. No: 4740288065
Invoice No. RIA12362790
Document Date 29 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. 9-2-1-08524 JUNE 202

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		774.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 832
230604
523-234376

ERMELO TOPS

STORE CODE 80451

DATE 02/09/24 GRV NO: 1886

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

CONTENTS NOT CHECKED

Liquor
DEBRIEFED 2
DATE
TIME

No expired stock will be credited on accounts.

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.