



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

523-234332

TOPS @ BONANZA 80244
26 4TH STREET
1739 KRUGERSDORP

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1956261 / KULANI
Customer VAT Reg. No. 4610289938
Invoice No. RIA12362794
Document Date 29 August 2024
Due Date 31 October 2024
Customer Liquor Licence No. GAU/600287C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31029	ORC NAGMAALWYN 750ML	1 ✓	6 X 750ml	330.84	-5%	15	314.30
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		689.00		Subtotal			3,273.90
				VAT Amount			491.10
				Total R Incl. VAT			3,765.00

Amos
HLZ 825 FS

30/08/2024

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
523-234332

Runners JHB
DEBRIEFED 2

TOPS BONANZA
80244

Checked
by:

Tony

(Print Name & Sign)

Date:

30/8/24

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.