



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
523-235136

TOPS RIDGEWAY GARDENS 21489
CNR SWARTGULD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1957575 / ANATHI
Customer VAT Reg. No. 4130231881
Invoice No. RIA12362866
Document Date 04 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/033927 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml ✓	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml ✓	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L ✓	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L ✓	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L ✓	585.32	-5%	15	556.05
21003	ORC DRY RED 3L	1	6 X 3L ✓	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		921.00		Subtotal			2,938.61
				VAT Amount			440.79
				Total R Incl. VAT			3,379.40

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-235136
TOPS RIDGEWAY GARDENS 21489

Receiver Name Date Received: 2024-09-06 Signature: [Signature]

DATE

Date

CONTENTS NOT CHECKED

No expired stock will be credited on accounts.

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.