



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
523-234333

TOPS THE ANGELO 21623
SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
1491 NIGEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1959530 / CASPER
Customer VAT Reg. No. 4310252103
Invoice No. RIA12362946
Document Date 10 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-11%	15	768.11	
	Rounding (10c)	1		-0.03			0	-0.03	
Total: Litres		112.50							
Subtotal								768.08	
VAT Amount								115.22	
Total R. incl. VAT								883.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

The Angelo Tops
Store Code: 21623
Name: ...
Signature: ...
Date: ...

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.