

**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
523-234286

TOPS @ THE ZONE ROSEBANK 22241
177 OXFORD STREET
2196 ROSEBANK

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1960106 / 9550
Customer VAT Reg. No.: 4460107974
Invoice No.: RIA12362969
Document Date: 11 September 2024
Due Date: 30 November 2024
Customer Liquor Licence No.: GAU/0005382 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		361.50		Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

LIBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234286

SECURITY
CHECKED

FONTANA HOLDINGS
The Zone Tops
22241
13 SEP 2024
Signature: [Signature]
Received by: [Signature]

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.

HLZ 82573