



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

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

523-233306

HERCULUS TOPS 30325 (KENNY'S LIQ STORE)
547 MOOI STREET
DASPOORT
PTA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1960318 / ON4804
Customer VAT Reg. No. 4120168622
Invoice No. RIA12362986
Document Date 12 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GAU/200486 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres

261.50

Subtotal

4,478.17

VAT Amount

671.73

Total R Incl. VAT

5,149.90

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-233306

GOODS RECEIVED
TOPS @ KENNY'S LIQUOR
TEL: 012 379 9025 • VAT NO: 4830168789

DATE 16/09/24 GRV

RECEIVED BY Simon

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.