

**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
523-233173

TOPS AT CLAYVILLE 80386
EXT 52, CORNER ALUMINIUM DRIVE AND
OLIFANTSFONTEIN ROAD, CLAYVILLE
1665 OLIFANTSFONTEIN

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1958871 / 7764/LUCKY
Customer VAT Reg. No. 4330292782
Invoice No. RIA12363000
Document Date 13 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GLB6000005211

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 569.00

**Liquor Runners JHB
DEBRIEFED 2**

Subtotal 2,690.86
VAT Amount 403.64
Total R Incl. VAT 3,094.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233173

DATE

TIME

TOPS @ CLAYVILLE SUPERSPAR

Goods received by.....
Signature.....
Date 17/09/24 GRV No. 78
In the event of queries our claim no/s.....

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.