

**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**  
523-233307

TOPS @ LES MARIAS 30384  
662 PAUL KRUGER STREET  
LES MARIAS  
PTA

Email debtors@owk.co.za  
Salesperson PRETORIA  
External Document No. 1960546 / KENNY  
Customer VAT Reg. No. 4360212858  
Invoice No. RIA12363006  
Document Date 13 September 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. GAU/201188C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		443.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

**Liquor Runners JHB  
DEBRIEFED 2**

**Banking Details**

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 523-233307

DATE

TIME

**TOPS @ LES MARAIS**  
VAT No: 4380212858  
663 Paul Kruger Street  
Les Marais 0083  
Tel: 012 - 335 9032

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.