



## 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

523-234244

TOPS CRYSTAL GATE 21915  
111 TOTIUS ROAD  
CRYSTAL PARK  
1515 BENONI-CRYSTAL PARK

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1963299 / ANTOINETTE  
Customer VAT Reg. No. 4560177026  
Invoice No. RIA12363118  
Document Date 23 September 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. GAU/500789C -LICENCE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22088        | DELUSH NATURAL SWEET ROSE 3L | 1        | 6 X 3L          | 618.30               | -5%     | 15    | 587.38                |
| 22085        | DELUSH NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 21003        | ORC DRY RED 3L               | 1        | 6 X 3L          | 660.96               | -5%     | 15    | 627.91                |
| 89015        | ISLAND VIEW SWEET RED 1L     | 1        | 12X1L           | 333.48               |         | 15    | 333.48                |
|              | Rounding (10c)               | 1        |                 | -0.04                |         | 0     | -0.04                 |
| Total Litres |                              | 667.50   |                 | Subtotal             |         |       | 2,104.78              |
|              |                              |          |                 | VAT Amount           |         |       | 315.72                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 2,420.50              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234244                |

TOP CRYSTAL GATE  
21915

Received  
by

(Print Name & Sign)

Date

20/9/2024  
CONTENTS NOT CHECKED

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.