



## 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  
523-234297

TOPS VAALPARK 80602  
SHOP 2 SPAR SHOPPING CENTRE, CRN OPPERMAN  
& BRANDBERG STREET, VAALPARK  
1947 SASOLBURG  
CHRISTOS

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1962880 / 1033/SONJA  
Customer VAT Reg. No. 4890316278  
Invoice No. RIA12363125  
Document Date 25 September 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. FSGLO2/02/08/258 FEB 25

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31002        | ORC HANEPOOT 750ML       | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31033        | ORC RED JEREPIGO 750ML   | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 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                |
|              | Rounding (10c)           | 1        |                 | -0.09                |         | 0     | -0.09                 |
| Total Litres |                          |          | 3287.00         | Subtotal             |         |       | 1,973.03              |
|              |                          |          |                 | VAT Amount           |         |       | 295.97                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 2,269.00              |

*Edmond*

## Banking Details:

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 289604  
Your Reference 523-234297

LIQUOR RUNNERS JHB  
DEBRIEFED 2  
DATE  
TIME

|                                           |  |                    |  |
|-------------------------------------------|--|--------------------|--|
| TOPS @                                    |  | SUPERSPAR          |  |
| VAALPARK                                  |  |                    |  |
| CNR PRES SWART & OPPERMAN STREET VAALPARK |  |                    |  |
| TEL:                                      |  | VAT NO: 4890316278 |  |
| RECEIVED BY:                              |  | STORE CODE: 80602  |  |
| NAME: <i>Jen</i>                          |  | CLAIM:             |  |
| SIGN: <i>[Signature]</i>                  |  |                    |  |
| DATE: 27/09/2024                          |  |                    |  |

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.