

**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
523-234241

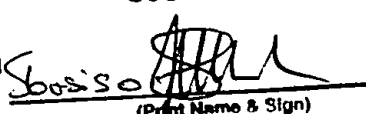
TOPS FERRYVALE (80848)
25 BEVERLEY ROAD
FERRYVALE
1490 NIGEL-VORSTERSKROON

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1963830 / NTOMBI
Customer VAT Reg. No. 4770111336
Invoice No. RIA12363173
Document Date 25 September 2024
Due Date 30 November 2024
Customer Liquor Licence No. GLB6000001616 AUG 25

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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 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 18.00

Subtotal 1,973.03
VAT Amount 295.97
Total R Incl. VAT 2,269.00

TOPS FERRYVALE		Total Litres
80848		18.00
Checked by		
	(Print Name & Sign)	
Date	03-10-2024	

Makha
SECURITY
CHECKED

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234241

DATE

TIME

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.