

**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
523-234289

TOPS SAVEWAYS 80163
C/O MANDELA & OR TAMBO ROAD
DIE HEUWEL
1034 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1964259 / PETER
Customer VAT Reg. No. 4110248558
Invoice No. RIA12363230
Document Date 03 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. 9-2-1-05254 -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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31070	OMSTAAN MUSCADEL WHITE 500ML	1	6 X 500ML	1,128.18	-4%	15	1,083.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		289.50		Subtotal			4,042.69
				VAT Amount			606.41
				Total R Incl. VAT			4,649.10

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 380 65
Bank Branch No. 230604
Your Reference 523-234289

Liquor Runners JHB

DEBRIEFED 2

tops! @ SAVEWAYS

SHOP NO.

DRIVE / MANDELA DRIVE

TEL: 013 690 1173

GOODS RECEIVED

CONTENTS NOT CHECKED

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.