



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
522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEES STREET
2310 BETHAL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1964262 / MIENTJIE
Customer VAT Reg. No: 4870135631
Invoice No. RIA12363251
Document Date 04 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. MPU/026182 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
Total Litres		622.00					
				Subtotal			2,498.61
				VAT Amount			374.79
				Total R Incl. VAT			2,873.40

GOODS RECEIVED	
TOPS @ BETHAL	
DATE: 08/10/24	SIGNED: [Signature]
CASES RECEIVED: 1	RECEIVED BY: [Signature]
Banking Details:	
Bank: First National Bank (FNB)	Account No. 162188933083
Bank Branch No. 230604	Your Reference 522-233303

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.