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Gauteng LR

Posbus 544

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND P O BOX 8400 1406 ELANDSFONTEIN VEENA PADIACHY / INNOCENT

Ship-to Address 523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505 C/O P91/KWANTEL AVE TERENURE BIRCHGATE 21505 KEMPTON PARK Email Salesperson JHB North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

| debtors@owk.co.za JHB North | 1966470 / 53880/GERHARD | 4130234778 | RIA12363257 | 04 October 2024 | 31 December 2024 | 31 December 2024 |

Customer Liquor Licence No. | GAU/039639 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	.986.56
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	484.50		Subtotal			986.52
				VAT Amount			147.98
	•			Total R Incl. VAT			1,134.50

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

Paccived

Print Name 6. Signature

COULTING BRICKERS

COULTI

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.