



## 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  
523-100556

TOP AT SPAR EDLEEN 80810  
CNR GREEN ST & HAAKDORING  
1619 KEMPTON PARK-BLUE GILL

Email debtors@owk.co.za  
Salesperson JHB North  
External Document No. 1966469 / 19154/GERHARD  
Customer VAT Reg. No. 4640138253  
Invoice No. RIA12363258  
Document Date 04 October 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GAU5034719 JUL 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		475.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100556

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Received by

(Print Name &amp; Sign)

Date

TOPS EDLEEN  
21602

CONTENTS NOT CHECKED

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.