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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

UPINGTON, 8800 South Africa 2023/694851/07 Registration No. RG0000760 Liquor Licence No. VAT Registration No. `4550115309 NCRCP20019 NCR No.

Ship-to Address 523-234305

TOPS EURO 21588 C/O GENERAL HERTZOG & **ASSEGAALSTR** THREE RIVERS

Email Salesperson **External Document No.** Customer VAT Reg. No:

JHB North 1966973 / MAGGIE

debtors@owk.co.za

Invoice No. Document Date Due Date

RIA12363289 08 October 2024 31 December 2024 Customer Liquor Licence No. | GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31026	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
3 1000	Rounding (10c)	1	o x / zo	-0.04	270	0	-0.04

Subtotal Liquor Runners JHS DEBRIEFED 2

986.52 147.98 1,134.50

	DATE	
Banking Details:	TIME_	
Bank	First National Bank (FNB)	
Account No.	622 889 320 83	
Bank Branch No.	230604	
Your Reference	523-234305	

Total Litres

	TOPS@EURO DEPERSPAR
	87 ORE CODE 21588
	CASH
	CLAIMS CLAIMS
No expired stock w	

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.