



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

523-234333

TOPS THE ANGELO 21623
SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
1491 NIGEL

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1967614 / CASPER
Customer VAT Reg. No. 4310252103
Invoice No. RIA12363305
Document Date 08 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56
	Rounding (10c)	1		-0.02			0	-0.02
Total Litres		448.00						
				Subtotal				1,479.82
				VAT Amount				221.98
				Total R Incl. VAT				1,701.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333

Liquor Runners JHB
DEBRIEFED 2

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.

The Angelo Tops
Store Code: 21623
Name: _____
Signature: _____
Date: _____