



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

523-234335

TOPS (80288) KENILWORTH
CNR MAIN & BERTHA STREET
2000 JOHANNESBURG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1967558 / THABANG
Customer VAT Reg. No.: 4390285809
Invoice No.: RIA12363312
Document Date: 09 October 2024
Due Date: 31 December 2024
Customer Liquor Licence No.: GAU/033784 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 824.50

Subtotal 3,333.99
VAT Amount 500.11
Total R Incl. VAT 3,834.10

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-234335

DATE

TIME

KENILWORTH MARKET
TOPS

14-10-2024

CHECKED:

GRV#:

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.