



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

523-234315

TOPS SUPER A NORWOOD 80791
74 GRANT AVE, SHOP 4
JOHANNESBURG
NORWOOD

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1968804 / RICHARD
Customer VAT Reg. No.: 4770111336
Invoice No.: RIA12363357
Document Date: 14 October 2024
Due Date: 31 December 2024
Customer Liquor Licence No.: GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	2	6 X 750ml	708.00	-5%	15	1,345.20
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1190.50		Subtotal			2,606.51
				VAT Amount			390.99
				Total R Incl. VAT			2,997.50

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 523-234315

Liquor Runners JHB
DEBITED 2

TOPS SUPER A NORWOOD 80791	
Checked by	<i>Waneer</i>
Date	16/10/24

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.