

Gauteng LR

Posbus 544

1,340.70

Tax Invoice



Charge To:

SPAR & TOPS SOUTH RAND P O BOX 8400 1406 ELANDSFONTEIN VEENA PADIACHY / INNOCENT

Ship-to Address 523-234280

TOPS @ THE WEDGE 80609
THE WEDGE SHOPPING CENTRE , 255 RIVONIA ROAD
MORNINGSIDE
2196 SANDTON

Email Salesperson External Document No.

Customer VAT Reg. No: Invoice No.

Document Date
Due Date

debtors@owk.co.za JHB Central

1968154 / VAMOKUHLE

4770111336 **RIA12363360** 14 October 2024 31 December 2024

Customer Liquor Licence No. GLB7000009448 -MAY 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111.	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1 -	6 X 750ml	708.00	-5%	15	672.60
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	1124.50		Sub	total		1,165.8
				VAT	Amount		174.88

TOPS THE WEDGE

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Banking Details:

Bank Account No. Bank Branch No. Your Reference First National Bank (FNB)

622 889 320 83 230604 523-234280 SECURITY SECURITY SENTERS CHECKED

Total R Incl. VAT

Liquor Runners JHB DEBRIEFED 2

DATE____

No expired stock will be credited on accounts.

TIME

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.