



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
523-234179

TOP DIE AKKER 80214
140 TOM STRAAT
2520 POTCHEFSTROOM

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1971017 / HANNES CARELZEN
Customer VAT Reg. No. 4320182134
Invoice No. RIA12363485
Document Date 22 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. NWP0004746 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		949.00		Subtotal			3,305.99
				VAT Amount			495.91
				Total R Incl. VAT			3,801.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234179

Liquor Runners JHB
DEBRIEFED 2

DATE

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.

TOPS DIE AKKER 80214	
Checked by:	<i>[Signature]</i> (Print Name & Sign)
Date:	24/10/24