



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

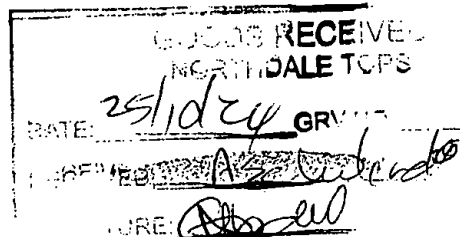
Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-23220

TOPS @ NORTHDAL 30326
142 GRAFENHEIM STREET, NINA PARK,
AKASIA
PRETORIA

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1972344 / MARIUS DE BEER
Customer VAT Reg. No. 4800184675
Invoice No. RIA12363524
Document Date 23 October 2024
Due Date 31 December 2024
Customer Liquor Licence No. GAU/300641C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		816.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20



Banking Details:

Bank	First National Bank
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-23220

Liquor Runners JHE
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.