

Page 1 / 1

Tax Invoice

Charge To:

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

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

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

Ship-to Address 523-234286

TOPS @ THE ZONE ROSEBANK 22241 177 OXFORD STREET 2196 ROSEBANK

Email Salesperson External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date

debtors@owk.co.za JHB Central 1973361 / 9761 4460107974 RIA12363572 28 October 2024 31 December 2024 Customer Liquor Licence No. | GAU/0005382 -LICENCE

| Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|------------------------------|--|--|---|---|---|---|
| LYRA IRSAI OLIVIER SPARKLING | 1 | 6 X 750ml | 708.00 | -5% | 15 | 672.60 |
| Rounding (10c) | 1 | | -0.09 | | 0 | -0.09 |
| Total Litres | 67.50 | | Subtotal | | | 672.51 |
| | | | | | | 100.89 773.40 |
| | LYRA IRSAI OLIVIER SPARKLING WINE 750ML Rounding (10c) | LYRA IRSAI OLIVIER SPARKLING 1 WINE 750ML Rounding (10c) 1 | DescriptionQuantityMeasureLYRA IRSAI OLIVIER SPARKLING16 X 750mlWINE 750ML11Rounding (10c)1 | Description Quantity Measure Excl. VAT LYRA IRSAI OLIVIER SPARKLING 1 6 X 750ml 708.00 WINE 750ML 1 -0.09 Rounding (10c) 1 -0.09 Total Litres 67.50 Subsequence VAT | Description Quantity Measure Excl. VAT Disc. % LYRA IRSAI OLIVIER SPARKLING WINE 750ML Rounding (10c) 1 6 X 750ml 708.00 -5% Total Litres 67.50 Subtotal VAT Amount | Description Quantity Measure Excl. VAT Disc. % VAT % LYRA IRSAI OLIVIER SPARKLING WINE 750ML Rounding (10c) 1 6 X 750ml 708.00 -5% 15 Total Litres 67.50 Subtotal |

FONTANA HOLDINGS The Zone Tops 22241 **⊘** OCT 2024 Banking First National Bank (FNE) Bank 622 889 320 83 Account No. Bank Branch No. 230604 Your Reference

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.