

Page 1 / 1

Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

Ship-to Address

523-234297

TOPS VAALPARK 80602 SHOP 2 SPAR SHOPPING CENTRE, CRN OPPERMAN & BRANDBERG STREET, VAALPARK 1947 SASOLBURG CHRISTOS Email Salesperson JHB North

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

Email debtors@owk.co.za

JHB North

1973343 / 1265/SONJA

4890316278

RIA12363595

30 October 2024

31 December 2024

Customer Liquor Licence No. | FSGL02/02/08/258 FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

873.50

TOPS OF CHEER TO THE CONTROL OF CHAMES OF CHAM

Total Litres

 Subtotal
 986.52

 VAT Amount
 147.98

 Total R Incl. VAT
 1,134.50

Banking Details: Bank

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-234297

Liquor Runners Julies

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.