



## Tax Invoice

## Charge To:

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

**Tops Polofields**  
**Store Code: 80315**  
**05-11-2024**  
GRV Number: .....  
Received by: .....

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

523-234102

TOPS POLOFIELDS 80315  
CNR WOODMEAD & WATERFALL DRIVE  
JUKSKEI HEIGHTS, JOHANNESBURG  
2000 JOHANNESBURG

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1974576 / 80315/12363  
Customer VAT Reg. No: 4320291653  
Invoice No. RIA12363632  
Document Date 31 October 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. GAU0008580- FEB 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
31006	ORC WHITE MUSCADEL 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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	708.00	-5%	15	2,017.80
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1605.00					
				Subtotal			6,855.82
				VAT Amount			1,028.38
				Total R Incl. VAT			7,884.20

Liquor Runners JHB  
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.



**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234102

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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