

**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
522-100145

TOPS HIGHLANDS (80293)
SHOP 1A HIGHLAND COURT
CR ALBERTYN & THEUNIS JANSON STREET
1038 WITBANK-LERAATSFONTEIN

Email | debtors@owk.co.za
Salesperson | Lowveld
External Document No. | **1975124 / 15183**
Customer VAT Reg. No: | 4830289213
Invoice No. | **RIA12363694**
Document Date | 07 November 2024
Due Date | 31 January 2025
Customer Liquor Licence No. | 9-2-1-02975 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		847.50		Subtotal			1,636.69
				VAT Amount			245.51
				Total R Incl. VAT			1,882.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-100145

AMES
HGH 988FS
11/11/24

TOPS HIGHLANDS 80293	
Checked by:	<i>[Signature]</i> (Print Name & Sign)
Date:	11-11-24

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.