

**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

523-234314

TOPS STRUBENSVALLEY 80308
CNR FREDENHARRY & GELDENHUYS STREET
STRUBENSVALLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1975820 / ALFRED
Customer VAT Reg. No: 4270252234
Invoice No. RIA12363697
Document Date 07 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU / 102112C -2021

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|------------------------|---------------------|-----------------|--------------------------|---------|-------|-----------------------|
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| | Rounding (10c) | 1 | | -0.07 | | 0 | -0.07 |
| | | Total Litres | 757.00 | Subtotal | | | 493.21 |
| | | | | VAT Amount | | | 73.99 |
| | | | | Total R Incl. VAT | | | 567.20 |

Banking Details:

| | |
|-----------------|---------------------------|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-234314 |

| | |
|----------------------------|----------|
| TOPS STRUBENSVALLEY | |
| 80308 | |
| Checked by | |
| (Print Name & Sign) | |
| Date | 11.11.24 |

4821386

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.