



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

523-234295

TOPS OLIVEDALE 80774
OLIVEDALE SHOPPING CENTRE, SHOP 23
WINDSOR WAY, NORTHRIDING
2153 JOHANNESBURG NORTH
GEORGE SKOUTELLAS

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1978369 / 5329
Customer VAT Reg. No. 4770257048
Invoice No. RIA12363817
Document Date 18 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU102195C FEB 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		741.00						
				Subtotal			986.52	
				VAT Amount			147.98	
				Total R Incl. VAT			1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234295

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

OLIVEDALE TOPS SPAR A/C No. 80775	
GOODS RECEIVED BY: <i>Carly</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>20/11/24</i>	GRV No:
In the event of queries our claims no/s:	

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.