



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

523-234328

TOPS @ BIRCHGATE HYPER LIQUOR 21505
C/O P91/KWANTEL AVE TERENCE
BIRCHGATE 21505
KEMPTON PARK

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1981312 / 54602/GERHARD
Customer VAT Reg. No. 4130234778
Invoice No. RIA12363895
Document Date 22 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU/039639 -LICENCE

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		3528.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234328

8608150
KF67 WGGP

TOPS @ BIRCHGATE
21505
Received
(Print Name & Sign)
Date: 26/11/24
CONTENTS NOT CHECKED

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.