



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. 1980097 / 5403/TRISHEN
Customer VAT Reg. No: 4770257048
Invoice No. RIA12363907
Document Date 25 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. GAU102195C FEB 24

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
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 300.50

Subtotal 986.52
VAT Amount 147.98
Total R Incl. VAT 1,134.50

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	523-234295

OLIVEDALE TOPS
SPAR A/C No. 80775

GOODS RECEIVED BY: *Carls* (Name)

SIGNATURE: _____

DATE: *28/11/24* 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.