



## 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

523-100627

TOPS BROMHOF ( 80605)  
C/O SWART & TIN ROAD  
BROMHOF  
2154 JHB-BUSHHILL

Email debtors@owk.co.za  
Salesperson JHB Central  
External Document No. 1982162 / 11753  
Customer VAT Reg. No. 4770111336  
Invoice No. RIA12363920  
Document Date 25 November 2024  
Due Date 31 January 2025  
Customer Liquor Licence No. GAU/102124 -JUN 22

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
46111	LYRA IRSAL OLIVIER SPARKLING	2	6 X 750ml	708.00	-5%	15	-1,345.20	
	WINE 750ML							
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		9.00						
				Subtotal			1,345.12	
				VAT Amount			201.78	
				Total R Incl. VAT			1,546.90	

## Banking Details:

Bank  
Account No.  
Bank Branch No.  
Your Reference

First National Bank (FNB)  
622 889 320 83  
230604  
523-100627

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Checked by  
Checked by

Date

SPAR & TOPS BROMHOF  
80605

(PRINT NAME & SIGN)

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.