



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

523-234235

TOPS WONDERPARK 21869
SHOP NO 5, WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STR
1050 MPUMALANGA-MIDDELBURG

Email debtors@owk.co.za
Salesperson Pretoria South
External Document No. 1981334 / TOMMY
Customer VAT Reg. No. 4840264081
Invoice No. RIA12363930
Document Date 26 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. 9-2-1-01424 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
Total Litres		686.00					
				Subtotal			4,980.96
				VAT Amount			747.14
				Total R Incl. VAT			5,728.10

WONDERPARK

DATE: 02-12-24

RECEIVED BY: Tommy

SIGNATURE: [Signature]

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234235

Amos 02/12/2024
HGH 988F
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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.