

**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**  
523-234372

TOPS OUKLIP 21984  
C/O OUKLIP & GRAPHITE ROAD  
WILBOPARK  
1724 ROODEPOORT

Email: debtors@owk.co.za  
Salesperson: JHB Central  
External Document No.: 1981523 / KUTLWANO  
Customer VAT Reg. No.: 85328004  
Invoice No.: RIA12363963  
Document Date: 27 November 2024  
Due Date: 31 January 2025  
Customer Liquor Licence No.: GAU/200834 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 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		-0.09		0	-0.09
<b>Total Litres</b>		<b>710.00</b>		<b>Subtotal</b>			<b>1,973.03</b>
				<b>VAT Amount</b>			<b>295.97</b>
				<b>Total R Incl. VAT</b>			<b>2,269.00</b>

**Banking Details:**

Bank: First National Bank (FNB)  
Account No.: 622 889 320 83  
Bank Branch No.: 230604  
Your Reference: 523-234372

TOPS OUKLIP  
21984

Received by: Bella  
(Print Name)

Date: 02/12/24

CHECKED

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.