



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

522-233303

TOPS @ BETHAL B/C 21666
SHOP NR 2 BETHAL SHOPPING CENTRE
C/O DU PLOOY & EUFEES STREET
2310 BETHAL

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1982601 / MIENTJIE
Customer VAT Reg. No.: 4870135631
Invoice No.: RIA12363976
Document Date: 28 November 2024
Due Date: 31 January 2025
Customer Liquor Licence No.: MPU/026182 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 896.00

Subtotal 3,861.64
VAT Amount 579.26
Total R Incl. VAT 4,440.90

GOODS RECEIVED
TOPS @ BETHAL
DATE: 03/12/24 GRV NO.:
CASE NO. RECEIVED:
SIGNATURE: [Signature]
CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-233303

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.