



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

523-234380

TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1982928 / HANNES CARELZEN
Customer VAT Reg. No. 4960289538
Invoice No. RIA12363989
Document Date 29 November 2024
Due Date 31 January 2025
Customer Liquor Licence No. NWP/0004546 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		2097.00					
				Subtotal			2,623.99
				VAT Amount			393.61
				Total			3,017.60

Motozo Mkomane
HGS 577 FS
D. Komane

MOOINOOI LIQUORS
Received
By: *M. Komane*
(Print Name & Sign)
Date: 04/12/24
CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234380

Liquor Runners JHB

Receiver Name:

Date Received:

DEBRIEFED 2

Signature:

DATE

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.