Gauteng LR

Posbus 544

Tax Invoice



Charge To:

SPAR & TOPS SOUTH RAND P O BOX 8400 1406 ELANDSFONTEIN VEENA PADIACHY / INNOCENT

Ship-to Address 523-100132

TOPS @ NORKEMPARK 21773 56 JAMES WRIGHT AVE 1618 KEMPTONPARK Email Salesperson JHB North

External Document No. Customer VAT Reg. No. Invoice No. Document Date Due Date Customer Liquor Licence No. GAU/501145 - LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21109	ORC DRY RED SL	1	4 X 5L	651.36	-5%	15	618.79
	Total Litres	65.00	Subtotal			2,132.5	
1			VAT Amount			319.8	
ž				Total R Incl. VAT			2,452.4
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TOPS NOTENERIPARK
21773

Peceived Date: 10/12/2024

Date: 10/12/2024

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 523-100132

Liquor Runners JHB DEBRIEFED 2

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.