



## 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

523-234272

TOPS SOUTHERN 21436  
C/O WEBBER & ANGUS ROAD  
1401 GERMISTON-GOLDEN WALK

Email debtors@owk.co.za

Salesperson JHB Far East

External Document No. 1987198 / NTOMBI

Customer VAT Reg. No. 4280227721

Invoice No. RIA12364129

Document Date 10 December 2024

Due Date 28 February 2025

Customer Liquor Licence No.

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21116        | DRY WHITE TETRA 1L                | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 21120        | NATURAL SWEET RED TETRA 1L        | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
| 89015        | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 333.48               |         | 15    | 333.48                |
| 89016        | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 314.52               |         | 15    | 314.52                |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 556.92               | -5%     | 15    | 529.07                |
| 89008        | ISLAND VIEW LATE HARVEST 5L       | 1        | 4 X 5L          | 556.92               | -5%     | 15    | 529.07                |
| 89021        | ISLAND VIEW DRY RED 1L            | 1        | 12X1L           | 333.48               |         | 15    | 333.48                |
|              | Rounding (10c)                    | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                                   | 166.00   |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 2,807.64              |
|              |                                   |          |                 | VAT Amount           |         |       | 421.16                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 3,228.80              |

SOUTHERN TOPS  
Cnr Webber & Angus Road  
Germiston

Tel: 011 925-1710 Fax: 011 970-5900

GRV NO:

Sign:

Chain No:

Date: 12/12/2024

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-234272                |

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.