

Gauteng LR

Posbus 544

Tax Invoice

Charge To:

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

ERIVER

Ship-to Address 523-100355

TOPS @ RANDGATE 21605 C/O UNION & SMUTHS STREETS 1759 RANDFONTEIN Email debtors@owk.co.za
Salesperson JHB North
1985795 / RONELL .
Customer VAT Reg. No: 4730352311
Invoice No. RIA12364158
Document Date Due Date 28 February 2025

TTEIN

Document Date
Due Date

Customer Liquor Licence No.

Document Date
28 February 2025
Customer Liquor Licence No.
GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	719.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Bank
Account No.
Bank Branch No.
Your Perernce

Liquor Runners JHB

DEBRIEFED 2Print Account Solution and Contents Not Checked

CONTENTS NOT CHECKED

No expired stock will be credited on a TOPS RANDGATE

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.