



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

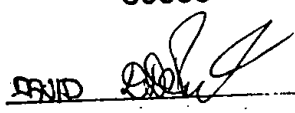
Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address
523-234347

TOPS @ BUCCLEUCH 80853
THE BRIDGE SHOPPING CENTRE
SHOP 3 10 GIBSOND RIVE
2090 BUCCLEUCH

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | 1988558 / DAVID
Customer VAT Reg. No: | 4620317877
Invoice No. | RIA12364201
Document Date | 17 December 2024
Due Date | 28 February 2025
Customer Liquor Licence No. | GAU/100789C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		408.00					
				Subtotal			2,037.47
				VAT Amount			305.63
				Total R Incl. VAT			2,343.10

TOPS 80853	
Checked by	
Banking Details	Date 19 Dec 2024
Bank: First National Bank (FNB)	
Account No. 622 889 320 83	
Bank Branch No. 230604	
Your Reference 523-234347	

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.