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Gauteng LR

NCRCP20019

Line Amount

986.52 147.98

1,134.50

Tax Invoice

Charge To:

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

Posbus 544 UPINGTON, 8800 South Africa 2023/694851/07 RG0000760 4550115309

Ship-to Address 523-234305

TOPS EURO 21588 C/O GENERAL HERTZOG & ASSEGAAI STR THREE RIVERS

Email | debtors@owk.co.za Salesperson JHB North **External Document No.** 1989120 / RONELL Customer VAT Reg. No:

NCR No.

Unit Price

Registration No.

Liquor Licence No. VAT Registration No.

> Invoice No. RIA12364203 Document Date 17 December 2024 Due Date 28 February 2025

Customer Liquor Licence No. | GAU/039488 -DEC'2021

No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	2528.00		Subtotal VAT Amount			986.5 . 147.9
cel	TOPS@FURO	TOPS@FURO SUPERSPAR			Total R Incl. VAT		

Unit of

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TOPS@EURO SUPERSPA	R							
STORE CODE 21588								
CASH ACC BEB]							
DATE TOILUI								
CLAIMS Magry								
RECEIVED BY \checkmark								

Banking Details:

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

Liquor Runners JHB DEBRIEFED 2

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.