

**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

523-100355

TOPS @ RANDGATE 21605
C/O UNION & SMUTHS STREETS
1759 RANDFONTEIN

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1988404 / RONELL
Customer VAT Reg. No: 4730352311
Invoice No. RIA12364252
Document Date 19 December 2024
Due Date 28 February 2025
Customer Liquor Licence No. GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.09			0	-0.09	
		Total Litres	1357.00			Subtotal		587.29	
						VAT Amount		88.11	
						Total R Incl. VAT		675.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100355

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

TOPS RANDGATE

Received 21605
by *Z. Moos*
(Print Name & Sign)
Date *23/12/24*

CONTENTS NOT CHECKED

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