

**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**

523-234266

TOPS EAGLE CANYON 80736  
CNR SCOTT & FREDERIK STREET  
RANDPARK RIDGE  
2154 JHB-BUSHHILL

Email debtors@owk.co.za  
Salesperson JHB Central  
**External Document No.** 1991317 / 21278  
Customer VAT Reg. No: 4180254379  
**Invoice No.** RIA12364305  
Document Date 23 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
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.09		0	-0.09
<b>Total Litres</b>		<b>499.50</b>		<b>Subtotal</b>			<b>2,349.99</b>
				<b>VAT Amount</b>			<b>352.51</b>
				<b>Total R Incl. VAT</b>			<b>2,702.50</b>

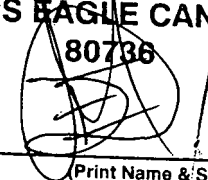
**Liquor Runners JHB  
DEBRIEFED 2**

DATE \_\_\_\_\_

TIME \_\_\_\_\_

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234266

<b>TOPS EAGLE CANYON</b> <b>80736</b>	
Checked by	
Date	27/12/24

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.