



## 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**

523-295036  
 TOPS GLEN ACRES 22215  
 SHOP 7, GLEN ACRES SHOPPING CENTRE  
 C/O DANN & MONUMENT STR GLEN MARAIS KEMPTONPARK  
 1609 EDENVALE-DE KLERKSHOF

Email	debtors@owk.co.za
Salesperson	JHB Far East
<b>External Document No.</b>	<b>1993222</b>
Customer VAT Reg. No:	4280182505
<b>Invoice No.</b>	<b>RIA12364359</b>
Document Date	02 January 2025
Due Date	31 March 2025
Customer Liquor Licence No.	GAU/500659C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
<b>Total Litres</b>		<b>46.50</b>					
				<b>Subtotal</b>			<b>1,931.73</b>
				VAT Amount			<b>289.77</b>
				<b>Total R Incl. VAT</b>			<b>2,221.50</b>

**TOPS GLEN ACRES**  
22215

Checked by:

(Print Name & Sign)

Date: 07/01/25

<b>Banking Details:</b>	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295036

**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.