



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

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

523-234333
 TOPS THE ANGELO 21623
 SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
 EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
 1491 NIGEL

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 1994371 / RONELL
 Customer VAT Reg. No: 4310252103
Invoice No. RIA12364385
 Document Date 07 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
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		-0.02		0	-0.02	
Total Litres		477.50						
							Subtotal	1,479.82
							VAT Amount	221.98
							Total R Incl. VAT	1,701.80

Amos
HGH 9888

09/01/2025

The Angelo Tops
 Store No. 21623
 Name: *Wendell*
 Signature: *[Handwritten Signature]*
 Date: *[Handwritten]*

Banking Details:

Bank First National Bank (FNB)
 Account No. 230604
 Bank Branch No. 523-234333
 Your Reference

The Angelo Tops
 Store Code: 21623
 Name: _____
 Signature: _____
 Date: _____

Liquor Runners
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