



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
 523-234342

TOPS @ GORDON ROAD 22004
 THE BERG SHOPPING CENTRE
 CNR GORDON ROAD & BOSCHENDAL, EXT 6
 ROODEPOORT

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No.: 1994018 / 46383
 Customer VAT Reg. No.: 4060251800
Invoice No.: RIA12364399
 Document Date: 09 January 2025
 Due Date: 31 March 2025
 Customer Liquor Licence No.: GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres			434.00				
						Subtotal	986.52
						VAT Amount	147.98
						Total R Incl. VAT	1,134.50

GORDON ROAD SUPERSPAR 22003
 13-01-2025
 Checked By:
CONTENTS NOT CHECKED

Banking Details
 Bank: First National Bank (FNB)
 Account No.: 622 889 320 83
 Bank Branch No.: 230604
 Your Reference: 523-234342
13/01/2025

Receiver Name: _____ Date Received: _____ Signature: _____

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