



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. 1995143 / RONELL
 Customer VAT Reg. No: 4730352311
Invoice No. RIA12364473
 Document Date 16 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		604.50					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

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

AMOS

 20/01/2025
 HGH 988 FS

TOPS RANDGATE
 21605

Received by *Z. Klaas*
 (Print Name & Sign)
 Date 20/01/25

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