



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAND
 P O BOX 528
 1665 OLIFANTSFONTEIN
 ZODWA KUNENE NOLENE

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

523-233338

TOPS @ QUEENSWOOD 30711
 VNR STEAD & SOUTPANSBERG
 AVENU
 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 1997929 / MARIUS DE BEER
 Customer VAT Reg. No: 4950254419
Invoice No. RIA12364568
 Document Date 24 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411140

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
31010	ORC WHITE 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
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		930.50					
				Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

ELIAS

HNNS60FS

03/02/25

QUEENSWOOD TOPS

C/o Soutpansberg Road &
 Stead Avenue, Queenswood

2025 -01- 31

Tel No: 012 333 7290

Fax No: 012 333 4287

VAT: 4950254419

Gau 089629

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233338

**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