



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
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address

523-100256

ELARDUS PARK TOPS 31016
 SHOP 46, THE SPAR MALL, NO 837 BARNARD STREET
 ELARDUS PARK
 0181 PRETORIA

Email debtors@owk.co.za
 Salesperson PRETORIA
External Document No. 1998849 / SARAH
 Customer VAT Reg. No: 4780253730
Invoice No. RIA12364589
 Document Date 27 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/200420C -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
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		210.00					
				Subtotal			1,644.25
				VAT Amount			246.65
				Total R Incl. VAT			1,890.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100256

ELARDUS PARK
 (TOPS)
 2025-01-29
 Signed: *[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