



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. NCRC20019

Ship-to Address

523-234305

 TOPS EURO 21588
 C/O GENERAL HERTZOG &
 ASSEGAAI STR
 THREE RIVERS

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 1998766 / MAGGIE
 Customer VAT Reg. No:
Invoice No. RIA12364599
 Document Date 28 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/039488 -DEC'2021

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		2409.50					
						Subtotal	493.21
						VAT Amount	73.99
						Total R Incl. VAT	567.20

TOPS EURO SUPERSPAR
 STORE CODE 21588
 CASH ACC BEB
 DATE 30/1/25
 CLAIMS N GRV
 RECEIVED BY [Signature]

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

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