



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

523-234316

 TOPS THE FALLS 21317
 CNR GREAT NORTH & WEBB STR
 NORTHMEAD
 BENONI

Email | debtors@owk.co.za
 Salesperson | JHB North
External Document No. | **1999486 / RONELL**
 Customer VAT Reg. No: | 4070192903
Invoice No. | **RIA12364619**
 Document Date | 28 January 2025
 Due Date | 31 March 2025
 Customer Liquor Licence No. | GAU/501383C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres				1250.50			
						Subtotal	1,479.82
						VAT Amount	221.98
						Total R Incl. VAT	1,701.80

Banking Details: *Liquor Runners JHB*

Bank	First National Bank (FNB)
Account No.	DEBRIEFED 2
Bank Branch No.	230604
Your Reference	523-234316

DATE _____
 TIME _____

FALLS SUPERMARKET T/A TOPS
 Date..... 30/01/2025
 GRV No.....
 Received By..... GABRIEL
 CONTENTS NOT CHECKED
 Signature.....

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