

**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
523-235136

TOPS RIDGEWAY GARDENS 21489
CNR SWARTGOUD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1999613 / ANATHI
Customer VAT Reg. No: 4130231881
Invoice No. RIA12364642
Document Date 29 January 2025
Due Date 31 March 2025
Customer Liquor Licence No. GAU/033927 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1565.00		Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235136

Patricia Jansen
31/01/25
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

TOPS RIDGEWAY GARDENS
21489
Received
(Print Name & Sign)
Date 31/01/25
COMPLIANCE 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