



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
523-234334

TOPS RETAIL CROSSING (80701)
C/O HENDRIK POTGIETER & NICK
DIEDERICH BEYERSNAUDE
1732 STRUBENSVALLEY

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 2000030 / RONELL
Customer VAT Reg. No. 4040307953
Invoice No. RIA12364680
Document Date 30 January 2025
Due Date 31 March 2025
Customer Liquor Licence No. GLB7000002387 OKT23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		37.50		Subtotal			3,725.47
				VAT Amount			558.83
				Total R Incl. VAT			4,284.30

TOPS RETAIL CROSSING
80701

Checked by LINDSON
(Print Name & Sign)

Date 22 FEB 2025

Liquor Licence No. 2252

DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234334

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