



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

523-234315
 TOPS SUPER A NORWOOD 80791
 74 GRANT AVE, SHOP 4
 JOHANNESBURG
 NORWOOD

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No. 1999611 / RICHARD
 Customer VAT Reg. No: 4770111336
Invoice No. RIA12364682
 Document Date: 31 January 2025
 Due Date: 31 March 2025
 Customer Liquor Licence No: GAU/102096C -JUN 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
	Rounding (10c)	1		-0.04		0	-0.04
	Total Litres	2777.00					
				Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234315

**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____
 TIME _____

SPAR SUPER A NORWOOD 80790	
Checked by	<u>Warren</u> (Signature)
	(Print Name & Sign)
Date	<u>05/02/25</u>

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