



Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
 P O BOX 8400
 1406 ELANDSFONTEIN
 VEEŃA 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

523-234347
 TOPS @ BUCCLEUCH 80853
 THE BRIDGE SHOPPING CENTRE
 10 BUCCLEUCH DRIVE
 2090 BUCCLEUCH

Email debtors@owk.co.za
 Salesperson JHB Central
External Document No. 1999619 / DAVID
 Customer VAT Reg. No. 4620317877
Invoice No. RIA12364684
 Document Date 31 January 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. GAU/100789C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L Rounding (10c)	2	12X1L	431.52 -0.03	-11%	15 0	768.11 -0.03
Total Litres				2717.00			
				Subtotal			768.08
				VAT Amount			115.22
				Total R Incl. VAT			883.30

TOPS BUCCLEUCH 80853

Checked by DAVID [Signature]
 (Print Name & Sign)

Date 05/02/2025

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234347

Liquor Runners JHB
 DEBRIEFED 2

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