



**Tax Invoice**

**Charge To:**

SPAR & TOPS NORTH RAND  
 P O BOX 528  
 1665 OLIFANTSFONTEIN  
 ZODWA KUNENE NOLENE

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**

523-233367

SUTHERLAND TOPS 30848  
 SHOP 6 WILLIAM BOTHA AVE  
 WIERDA PARK  
 0149 WIERDAPARK-RASLOUW

Email debtors@owk.co.za  
 Salesperson PRETORIA  
**External Document No:** 2000859 / MARIUS DE BEER  
 Customer VAT Reg. No: 4750254734  
**Invoice No:** RIA12364713  
 Document Date 04 February 2025  
 Due Date 30 April 2025  
 Customer Liquor Licence No. GAU/200421C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)			-0.09		0	-0.09

**Total Litres** 425.00      **Subtotal** 1,261.29  
**VAT Amount** 189.21  
**Total R Incl. VAT** 1,450.50

SUTHERLAND TOPS  
 CONTENTS CHECKED

GRV. NO: \_\_\_\_\_  
 DATE: 6/2/25  
 RECEIVED: [Signature]  
 BY: \_\_\_\_\_

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233367

**NOTE:**

**Liquor Runners JHB**  
**DEBRIEFED 2**  
 RECEIVED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 GRV. NO: \_\_\_\_\_  
 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.