



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
 523-233317

TOPS RYNEVELD 30421
 75 VAN RYNEVELD AVE
 PEER VAN RYNEVELD PARK
 CENTURION

Email: debtors@owk.co.za
 Salesperson: PRETORIA
External Document No.: 2001254 / HENDRIK
 Customer VAT Reg. No.: 4540247832
Invoice No.: RIA12364719
 Document Date: 04 February 2025
 Due Date: 30 April 2025
 Customer Liquor Licence No.: GAU/034071 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	279.50				
						Subtotal	2,271.38
						VAT Amount	340.72
						Total R Incl. VAT	2,612.10

Handwritten signature:
 06/02/25

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 833
Bank Branch No.	230604
Your Reference	523-233317

Liquor Runners JHB
DEBRIEFED 2

JOERIA LIQUORS CC
 t/a TOPS @ RYNEVELD

DATE: *[Signature]* TIME: *[Signature]*

NAME: *[Signature]*

GRV No: _____

SIGNATURE: *[Signature]*

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.