



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

523-234264
 TOPS KATHLEHONG 21353
 SHOP 14 LETSOHO SHOPPING CENTRE
 KATHLEHONG, LEKWANE STRE
 1431 GERMISTON

Email debtors@owk.co.za
 Salesperson JHB Far East
External Document No. 20003553 / NTOMBI
 Customer VAT Reg. No: 4880165776
Invoice No. RIA12364795
 Document Date 12 February 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU/500149C FEB 23

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
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres 150.00				Subtotal			4,307.74
				VAT Amount			646.16
				Total R Incl. VAT			4,953.90

Amos
[Signature] 20/02/25
 HGH 98873

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234264

TOPS KATLEHONG 21353

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

Date 20-02-25

Liquor Runners JHB
 DEBRIEFED 2

No expired stock will be credited on accounts. DATE _____

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.