



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
NCRPC20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

TOPS @ BUCCLEUCH 80853
THE BRIDGE SHOPPING CENTRE
10 BUCCLEUCH DRIVE
2090 BUCCLEUCH

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 2003234 / DAVID
Customer VAT Reg. No.: 4620317877
Invoice No.: RIA12364825
Document Date: 17 February 2025
Due Date: 30 April 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 | 5 | 12X1L | 431.52 | -11% | 15 | 1,920.26 |
| | Total Litres | 297.50 | | | Subtotal | | 1,920.26 |
| | | | | | VAT Amount | | 288.04 |
| | | | | | Total R Incl. VAT | | 2,208.30 |

Banking Details:

| | |
|-----------------|---------------------------|
| 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

TOPS BUCCLEUCH
80853

checked

DAVID

(Print Name & Sign)

19/02/2023

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.