

**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
523-234347

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

Liquor Runners Jhd
DEBRIEFED 2

Banking Details:

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

DATE

TOPS BUCCLEUCH
80853

checked

DAVID

(Print Name & Sign)

19/02/2025

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.