



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
 523-234296

TOPS GREENHILLS 80717
 7 SOUTHERN CIRCLE
 GREENHILLS
 1759 RANDFONTEIN

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No. 2007532 / ISSAC
 Customer VAT Reg. No: 4560121933
Invoice No. RIA12364966
 Document Date: 26 February 2025
 Due Date: 30 April 2025
 Customer Liquor Licence No. GLB4000001135 MRT24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09
		Total Litres	480.00				
						Subtotal	1,018.68
						VAT Amount	152.82
						Total R Incl. VAT	1,171.50

TOPS GREENHILLS	
80717	
Banking Details:	Checked
Bank	by
Account No.	First National Bank (FNB)
Bank Branch No.	622 889 320 (Print Name & Sign)
Your Reference	230604
	523-234296
	Date

Handwritten: VGH 697 RS

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.