



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
 523-234330

TOPS @ FLORIDA 21524
 CNR 9TH AVE & GOLDMAN STR
 FLORIDA
 ROODEPOORT

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2007867 / RONELL
 Customer VAT Reg. No: 4430177438
Invoice No. RIA12364988
 Document Date 27 February 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. GAU/034617 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		660.50					
				Subtotal			1,174.69
				VAT Amount			176.21
				Total R Incl. VAT			1,350.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234330

TOPS @ FLORIDA MARKET
 GOLDMAN CROSSING SHOPPING CENTER

Received by.....
 Date: 02.03.25 Time.....
 Sign.....
 Veh. Reg..... Driver.....

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.