



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
 523-234333

TOPS THE ANGELO 21623
 SHOP 13, ANGELO SHOP CNTR, RHODES AVE, MILNER AVE
 EXT HEIDELB/NIGEL/SPRINGS R42, PTN 44, 191R
 1491 NIGEL

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2018593
 Customer VAT Reg. No: 4310252103
Invoice No. RIA12365272
 Document Date 25 March 2025
 Due Date 31 May 2025
 Customer Liquor Licence No. GAU/036645 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
Total Litres		437.50					
				Subtotal			2,357.91
				VAT Amount			353.69
				Total R Incl. VAT			2,711.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234333

The Angelo Tops
 Store Code: **21623**

Name:

Signature: *[Handwritten Signature]*

Date:

Liquor Runners Jnr
 DEBRIEFED 2

DATE _____

[Handwritten Signature]
 27/3/25

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.