



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

523-234342

TOPS @ GORDON ROAD 22004
 THE BERG SHOPPING CENTRE
 CNR GORDON ROAD & BOSCHENDAL, EXT 6
 ROODEPOORT

Email: debtors@owk.co.za
 Salesperson: JHB Central
External Document No. 2024645
 Customer VAT Reg. No: 4060251800
Invoice No. RIA12365486
 Document Date: 10 April 2025
 Due Date: 30 June 2025
 Customer Liquor Licence No. GAU/101324C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		220.50					
Subtotal							896.08
VAT Amount							134.42
Total R Incl. VAT							1,030.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234342

GORDON ROAD SUPERSPAR 22003

12-04-2025

Checked By: 

CONTENT MANAGER

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.