



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

523-100355

TOPS @ RANDGATE 21605
 C/O UNION & SMUTHS STREETS
 1759 RANDFONTEIN

Email | debtors@owk.co.za
 Salesperson | JHB North
External Document No. | **2028683**
 Customer VAT Reg. No: | 4730352311
Invoice No. | **RIA12365597**
 Document Date | 16 April 2025
 Due Date | 30 June 2025
 Customer Liquor Licence No. | GAU/600526C -JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount	
				Excl. VAT	Disc. %	VAT %	Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		1700.50		Subtotal			487.21	
				VAT Amount			73.09	
				Total R Incl. VAT			560.30	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100355

Liquor Runners JHB
DEBRIEFED 2

DATE _____
 TIME _____

TOPS RANDGATE
 21605

Received _____
 by _____
 (Print Name & Sign)
 Date _____ 21/04/25

CONTENTS NOT CHECKED

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.