ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR & TOPS NORTH RAND
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
530-233105

TOPS AT SPAR FIREFLY 80759
SHOP 1 FIREFLY BAKERY BUILDING, ERF 721,
INDUSTRIAL ST, SOUTPANSBERG, LOUIS TRICHARDT
0920 LOUIS TRICHARDT
LUKE ENSLIN

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1885479/ RUDZANI**
Customer VAT Reg. No:	4810228132
Invoice No.	**RI13078221**
Document Date	05 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**569.50**	**Subtotal**	**1,059.13**
		VAT Amount	158.87
		Total R Incl. VAT	**1,218.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233105

ops! Fire Fly
GOODS RECEIVED VOUCHER
............Date ......04.24....
....
NATURE