ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 02/05/24 TIME 12:23
GRV NO
RECEIVED BY:
NAME: PENLEY
CONTENTS NOT CHECKED

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
530-233080

TOPS @ GROBLERSDAL 30669
GROBLER AVE, SHOP NO 9
SPAR CENTRE
0470 GROBLERSDAL

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1897870/ JABU**
Customer VAT Reg. No:	4550252698
Invoice No.	**RI13078283**
Document Date	25 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	NTV/29170 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **72.00**

Subtotal	**6,037.04**
VAT Amount	905.56
Total R Incl. VAT	**6,942.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233080