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
530-233080

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

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1931733 / JABU**
Customer VAT Reg. No:	4550252698
Invoice No.	**RI13078379**
Document Date	24 June 2024
Due Date	31 August 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
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	7	6 X 750ml	519.24	-5%	15	3,452.95
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **197.50**

Subtotal	**4,439.47**
VAT Amount	665.93
Total R Incl. VAT	**5,105.40**

Banking Details:

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

GOODS RECEIVED
DATE 26/06/24 12:15
NAME PEMLEY
CONTENTS NOT CHECKED