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
530-233071

TOPS @ MOGOL 30652
CNR JOE SLOVO & DRIFT
POST SUITE 31
0557 ELLISRAS-ONVERWACHT

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1931735 / CLIFFORD**
Customer VAT Reg. No:	4520191901
Invoice No.	**RI13078386**
Document Date	25 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	NTV/029125 -LICENCE

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
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **75.00**

Subtotal	**3,994.60**
VAT Amount	599.20
Total R Incl. VAT	**4,593.80**

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 27/06/24
Backdoor Nr:
Sign:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-233071