ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
523-710038

TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1890225/ IDELSEN**
Customer VAT Reg. No:	4360260774
Invoice No.	**RIA12360638**
Document Date	17 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **639.00**

Subtotal	**1,592.78**
VAT Amount	238.92
Total R Incl. VAT	**1,831.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

Edward
HBC 759 FS

tops! Wonderboom Junction
VAT Reg No: 4360260774 I Tel No: 012 547 9368 I Store Code: 80673
2024 -04-19
Received:
GRV No: