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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1893282/ MARUIS & BONITA**
Customer VAT Reg. No:	4830278588
Invoice No.	**RIA12360639**
Document Date	17 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/200746C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **594.00**

Subtotal	**1,881.30**
VAT Amount	282.20
Total R Incl. VAT	**2,163.50**

Dineh ....RECEIVED BY
25 ....DATE... 04 ....G.R.V. No.
TOPS @ KLOOFSIG
VAT No: 4360211595
C/R THEODOR & KRUGER STR.
LYTTELTON MANOR X 1

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

Dennb

28/04/24