ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:

SPAR & TOPS SOUTH RAND
P O BOX 8400
1406 ELANDSFONTEIN
VEENA PADIACHY / INNOCENT

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address
532-234104

TOPS MEIRINGSPARK 22251
1 WILCO STREET
MEIRINGSPARK
2572 KLERKSDORP-FLAMWOOD

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1894854**
Customer VAT Reg. No:	4300282961
Invoice No.	**RIA12360669**
Document Date	19 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	U/S

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	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15	905.05
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **351.00**

Subtotal	**4,691.90**
VAT Amount	703.80
Total R Incl. VAT	**5,395.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-234104

TOPS MEIRINGSPARK
22251

Checked by: Cobus Blom
(Print Name & Sign)

Date: 23/4/24