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
523-234380

TOPS MOOINOOI 80278
C/O LOMBARD & WILKINSON STREET
MOOI NOOI
5325 BOLOTWA

Email	debtors@owk.co.za
Salesperson	Noordwes
External Document No.	**1893316**
Customer VAT Reg. No:	4960289538
Invoice No.	**RIA12360697**
Document Date	22 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	NWP/0004546 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **267.50**

Subtotal	**1,964.17**
VAT Amount	294.63
Total R Incl. VAT	**2,258.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234380

HGH 697 ES
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MOOINOOI LIQUORS
Received By: Lafinoko
(Print Name & Sign)
Date: 24/04/24
CONTENTS NOT CHECKED