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
523-234305

TOPS EURO 21588
C/O GENERAL HERTZOG &
ASSEGAAI STR
THREE RIVERS

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1896469/ MAGGIE**
Customer VAT Reg. No:	
Invoice No.	**RIA12360705**
Document Date	23 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/039488 -DEC'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 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
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **2162.50**

Subtotal	**1,810.08**
VAT Amount	271.52
Total R Incl. VAT	**2,081.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234305

TOPS@EURO SUPERSPAR
STORE CODE 21588
CASH ☐ ACC ☑ BEB ☐
DATE 01/05/24
CLAIMS N GRV
RECEIVED BY