8

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
523-100132

TOPS @ NORKEMPARK 21773
56 JAMES WRIGHT AVE
1618 KEMPTONPARK

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1896449/ ALDA**
Customer VAT Reg. No:	4210214823
Invoice No.	**RIA12360767**
Document Date	26 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GAU/501145 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **642.50**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

RD

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100132

Amos
04/05/2024
HGH 988FS

TOPS NORKEMPARK
21773
Received by (Print Name & Sign) Pretty Pitt Masondo
Date: 04-05-2024
CONTENTS NOT CHECKED