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
523-100429

TOPS AT MAMS MALL 80650
SHOP 44& 44A MAMS MALL ERF 7267 , MAHUBE VALLEY
EXT & ERF 7268, MAHUBE EXT 33 NR 23, J MALELEKU DR
MAMELODI EAST , PTA PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1901131 / 4386**
Customer VAT Reg. No:	4800306153
Invoice No.	**RIA12360809**
Document Date	30 April 2024
Due Date	30 June 2024
Customer Liquor Licence No.	GLB5000009363/GAU106

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	557.44	-5%	15	2,118.27
22086	DELUSH NATURAL SWEET RED 5L	4	4 X 5L	557.44	-5%	15	2,118.27
22088	DELUSH NATURAL SWEET ROSE 3L	6	6 X 3L	588.84	-5%	15	3,356.39
22089	DELUSH NATURAL SWEET RED 3L	6	6 X 3L	588.84	-5%	15	3,356.39
89015	ISLAND VIEW SWEET RED 1L	12	12X1L	317.64	-5%	15	3,621.10
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **1530.00**

Subtotal	**14,570.34**
VAT Amount	2,185.56
Total R Incl. VAT	**16,755.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100429

...ms Mall
Store Code
80650
Da: 07/05/2024
GRV No.
Name (Pr...: Noma
Claim No:
Sign:
Dept:

...e Code
...650
Date:
GRV No:
Claim No
Name (Print):
Sign:
Dept: