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
523-233220

TOPS @ KILNERPARK 31081
25 LYNETTE STREET
KILNERPARK
0184 SILVERTON-LA MONTAGNE

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1903750 / TUMI**
Customer VAT Reg. No:	4680261148
Invoice No.	**RIA12360875**
Document Date	03 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB5000001972 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **374.50**

Subtotal	**1,802.60**
VAT Amount	270.40
Total R Incl. VAT	**2,073.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233220

GOODS RECEIVED
KILNER PARK TOPS
VAT: 4680261148 /
Reg; 2011/148775/07

Date: 13/05/24 GRV.
Received By TUMI
Time:
Signature: