ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

TOPS GREENHILLS
80717

Checked by (Print Name & Sign)

Date 14/05/2024

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
523-234270

SPAR GREENHILLS 80716
CNR BRAAMFISHER & HUNTER STREET
GREENHILLS
1759 RANDFONTEIN

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1906667 / KOSTA**
Customer VAT Reg. No:	TBC
Invoice No.	**RIA12360963**
Document Date	10 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GLB/4000001135 -LICE

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	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**80.50**	**Subtotal**	**2,757.47**
		VAT Amount	413.63
		Total R Incl. VAT	**3,171.10**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234270

Receiver Name: Date Received: Signature: