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
523-233329

TOPS MOOIKLOOF 31020
SHOP 2 MOOIKLOOF SHOPPING CENTRE
CNR GARSFONTEIN DR & JOLLIFY STR
0059 PRETORIA-MOOIKLOOF

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1905334 / STEVE**
Customer VAT Reg. No:	4780253730
Invoice No.	**RIA12360978**
Document Date	13 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/034301 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **500.00**

Subtotal	**2,310.69**
VAT Amount	346.61
Total R Incl. VAT	**2,657.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233329

MOOIKLOOF
tops
2024 -05- 20
Signed