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.	**1912979 / ALDA**
Customer VAT Reg. No:	4210214823
Invoice No.	**RIA12361073**
Document Date	17 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/501145 -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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **409.00**

Subtotal	**2,685.99**
VAT Amount	402.91
Total R Incl. VAT	**3,088.90**

Banking Details:

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

TOPS NORKEMPARK
21773
Received by NTOMBI [signature]
(Print Name & Sign)
Date: 21/05/24
CONTENTS NOT CHECKED