ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

GOODS RECEIVED
MONUMENT PARK SUPERSPAR
73 SKILPAD ROAD

DATE: 28/05/24

RECEIVED BY:

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
523-100253

MONUMENT PARK SUPERSPAR 30101
73 SKILPAD ROAD
MONUMENT PARK
PRETORIA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1909939 / ON 583058**
Customer VAT Reg. No:	4040116644
Invoice No.	**RIA12361090**
Document Date	21 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/200232C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres	**174.00**	**Subtotal**	**2,168.69**
		VAT Amount	325.31
		Total R Incl. VAT	**2,494.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100253