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
523-235136

TOPS RIDGEWAY GARDENS 21489
CNR SWARTGOUD & LETITIA STREET
RIDGEWAY EXT 5
RIDGEWAY

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1920360 / NKULI**
Customer VAT Reg. No:	4130231881
Invoice No.	**RIA12361254**
Document Date	31 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/033927 -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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1576.50**

Subtotal	**1,018.68**
VAT Amount	152.82
Total R Incl. VAT	**1,171.50**

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-235136

TOPS RIDGEWAY GARDENS
21489
Received by: (Print Name & Sign)
Date 07/06/24
CONTENTS NOT CHECKED

Muzi
HLA 825 FS