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
523-233333

TOPS @ MIDSTREAM SQUARE 30610
MIDSTREAM SHOPPING CENTRE
BRAKFONTEIN ROAD
MIDSTREAM

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1919475 / MICHEAL**
Customer VAT Reg. No:	4520244171
Invoice No.	**RIA12361261**
Document Date	31 May 2024
Due Date	31 July 2024
Customer Liquor Licence No.	GAU/035916 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1137.00**

Subtotal	**1,973.03**
VAT Amount	295.97
Total R Incl. VAT	**2,269.00**

MIDSTREAM TOPS
GOODS RECEIVED BY:
PRINT NAME:
DRIVERS NAME:
DATE RECEIVED:
TRUCK REG NO:
POSTNET SUITE #007 PRIVATE BAG X 1015
LYTTELTON 0140. TEL 012 66? ?550

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233333

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________