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.	**1921231 / ALDDA**
Customer VAT Reg. No:	4210214823
Invoice No.	**RIA12361286**
Document Date	31 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
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **424.00**

Subtotal	**1,645.38**
VAT Amount	246.82
Total R Incl. VAT	**1,892.20**

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
(Print Name & Sign)
Date: 04-06-2024