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**
523-234372

TOPS OUKLIP 21984
C/O OUKLIP & GRAPHITE ROAD
WILBOPARK
1724 ROODEPOORT

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | JHB WEST |
| **External Document No.** | **1923992 / KUTLWANO** |
| Customer VAT Reg. No: | 85328004 |
| **Invoice No.** | **RIA12361334** |
| Document Date | 06 June 2024 |
| Due Date | 31 August 2024 |
| Customer Liquor Licence No. | GAU/200834 -LICENCE |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 98061 | DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML | 1 | 6 X 750ml | 1,313.10 | | 15 | 1,313.10 |
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 519.24 | -5% | 15 | 493.28 |
| 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 |
| | Rounding (10c) | 1 | | -0.08 | | 0 | -0.08 |

**Total Litres** **1564.50**

| | |
|---|---|
| **Subtotal** | **2,792.86** |
| VAT Amount | 418.94 |
| **Total R Incl. VAT** | **3,211.80** |

OUKLIP TOPS
21984
Received By: (Print name & sign)
GRV No.:
Date: 10/6/2024
CONTI CHECKED

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 523-234372 |