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
523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1921755/ JOHNNY**
Customer VAT Reg. No:	4740269404
Invoice No.	**RIA12361354**
Document Date	07 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **955.00**

Subtotal	**2,282.52**
VAT Amount	342.38
Total R Incl. VAT	**2,624.90**

Daniel 18.06.24

Arrow Hyper Group
Vat No: 41909191306
Store: 30985 Trans: ....
GRV No: .... BN: 253 ....
TOPS: ....Captured.................
Date: ....

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Receiver Name: Date Received: Signature:

Liquor Shimmers JHB
DEBRIEFED 2

DATE ____________
TIME ____________