ORANGE RIVER CELLARS · ESTABLISHED 1965

DE[illegible]ED

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
523-293102

SAXBY SUPERSPAR 30738
ELDORAIGNE VILLAGE SHOPPING CENTRE
1033 SAXBY AVE EXT 1
0157 LYTTLETON-SWARTKOP UIT 8

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1925144/ PATRICK**
Customer VAT Reg. No:	4190183139
Invoice No.	**RIA12361360**
Document Date	07 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/201316C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **665.50**

Subtotal	**2,578.51**
VAT Amount	386.79
Total R Incl. VAT	**2,965.30**

France
Hermstoff
13/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-293102

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Saxby SUPERSPAR GRV NR 5416
2024-06-13
Name: ____________
Sign: ____________

DELIVERY APPROVED
BY: ....