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
523-234260

TOPS BRENTHURST 21769
6 ROOK ROAD
BRENTHURST
1540 BRAKPAN-WITPOORT

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1927159 / CAROLINE**
Customer VAT Reg. No:	4770111336
Invoice No.	**RIA12361432**
Document Date	11 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/039605 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **333.00**

Subtotal	**986.52**
VAT Amount	147.98
Total R Incl. VAT	**1,134.50**

Liquor Runners
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234260

TOPS BRENTHURST
21769

Received by (Print Name & Sign) Caroline

Date: 2024-06-13

CONTENTS NOT CHECKED