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
523-233368

TOPS @ KATHORUS 21968
C/O BIERMAN & BRICKFIELD STR
BOKSBURG
VOSLOOSRUS

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1924289 / NTOMBI**
Customer VAT Reg. No:	4180267439
Invoice No.	**RIA12361471**
Document Date	12 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GLB/6000001991 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 74.00

Subtotal	**1,730.78**
VAT Amount	259.62
Total R Incl. VAT	**1,990.40**

Amos
HGH 988 FS
20/06/2024

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233368

TOPS KATHORUS
21968
Received by (Print Name & Sign)
Date 20/06/2024
CONTENTS NOT CHECKED