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
523-100543

TOPS AT BEDFORDVIEW 22019
C/O NICKEL BUUREN STR
BEDFORDVIEW

Email	debtors@owk.co.za
Salesperson	JHB Central
External Document No.	**1927087 / 44280**
Customer VAT Reg. No:	4610264386
Invoice No.	**RIA12361490**
Document Date	14 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/500724C -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
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **651.00**

Subtotal	**1,973.03**
VAT Amount	295.97
Total R Incl. VAT	**2,269.00**

Runn... DEBRIE... 3

DATE

TIME

Edward

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100543

TOPS BEDFORDVIEW
22019
Received by
(Print Name & Sign)
Date 20/06/24
CONTENTS NOT CHECKED