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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1930894 / MARIUS DE BEER**
Customer VAT Reg. No:	4390277772
Invoice No.	**RIA12361558**
Document Date	18 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **603.00**

Subtotal	**9,485.47**
VAT Amount	1,422.83
Total R Incl. VAT	**10,908.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

tops! PHOLA GOODS RECEIVED Store Code 31058
Date: 26/6/24
GRV No:
Name (Print): Moloboo1
Sign:
Claim No:
Dept:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME