ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Dinah RECEIVED BY
20 DATE 06 G.R.V. No.
TOPS @ KLOOFSIG
VAT No: 4830211525
C/R THEODOR & KRUGER STR.

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
523-233337

KLOOFSIG TOPS 30404
CNR KRUGER & THE ODORE ST
KLOOFSIG
CENTURION

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1931340 / DINAH**
Customer VAT Reg. No:	4830278588
Invoice No.	**RIA12361563**
Document Date	18 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	GAU/200746C -LICENCE

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

Total Litres	**128.00**	**Subtotal**	**1,730.78**
		VAT Amount	259.62
		Total R Incl. VAT	**1,990.40**

Hrinstoofs
DANCE
20/06/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233337

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________