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
523-234235

TOPS WONDERPARK 21869
SHOP NO 5, WONDERPARK CENTRE
CNR WALTER SISULU & JOUBERT STR
1050 MPUMALANGA-MIDDELBURG

Email	debtors@owk.co.za
Salesperson	Pretoria South
External Document No.	**1932751 / 12849**
Customer VAT Reg. No:	4840264081
Invoice No.	**RIA12361685**
Document Date	26 June 2024
Due Date	31 August 2024
Customer Liquor Licence No.	9-2-1-01424 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
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
31020	ORC RED 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		-0.07		0	-0.07

Total Litres **526.50**

Subtotal	**3,580.08**
VAT Amount	537.02
Total R Incl. VAT	**4,117.10**

Patrick Hartslooff
01/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	62 889 320 83
Bank Branch No.	230604
Your Reference	523-234235

Liquor Runners JHB
DEBRIEFED 2

WONDERPARK tops

DATE: 01-07-24
RECEIVED BY: Stom
SIGNATURE:

DATE
TIME