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
523-234316

TOPS THE FALLS 21317
CNR GREAT NORTH & WEBB STR
NORTHMEAD
BENONI

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1938405 / GABRIEL**
Customer VAT Reg. No:	4070192903
Invoice No.	**RIA12361811**
Document Date	02 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/501383C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres	**472.50**	**Subtotal**	**2,357.30**
		VAT Amount	353.60
		Total R Incl. VAT	**2,710.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234316

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

FALLS SUPERMARKET T/A TOPS
Date 04/07/2024
GRV No
Received by GABRIEL
CONTENTS NOT CHECKED
SIGNATURE