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
523-234262

TOPS MATHAMBO 21354
CNR BRICKFIELD & MOAGI STR
SPRUITVIEW
GERMISTON

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1941645 / NTOMBI**
Customer VAT Reg. No:	4370139794
Invoice No.	**RIA12361963**
Document Date	10 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/500303C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.05		0	-0.05

Subtotal	5,877.99
VAT Amount	881.71
Total R Incl. VAT	**6,759.70**

TOPS JHB
DEBRIEFED 2

TOPS @ KATHORUS SUPER SPAR
QUERY
GOODS RECEIVED YES / NO
RECEIVED BY
CHECKED BY
GRV NO DATE

DATE
TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234262

TOPS @ MATHAMBO SPAR
Query
Query R... YES / NO
Received by JACOB
Checked By JACOB.
GRV No: 862 Date 12-07-24