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
523-234344

TOPS @ CARLSWALD 22248
CNR NEW & LEVER RDS, 219 HOLDINGS
SHOP 20, CARLSWALD LIFESTYLE SHOP CENTRE
CARLSWALD

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1940387 / GERETH**
Customer VAT Reg. No:	
Invoice No.	**RIA12362013**
Document Date	12 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/100822C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **1570.00**

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HBC 759 FS
AMOS 16/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-234344

TOPS @CARLSWALD SUPERSPAR
STORE CODE 22248
CASH ACC BEB
DATE: 16/07/24
CLAIMS GRV
RECEIVED BY