ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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
523-233227

TOPS @ MOUNTAIN VIEW 30985
449 KAREL TRICHARDT AVENUE
MOUNTAIN VIEW
PRETORIA

Email	debtors@owk.co.za
Salesperson	JHB North
External Document No.	**1940360 / JOHNNY**
Customer VAT Reg. No:	4740269404
Invoice No.	**RIA12362014**
Document Date	12 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/200897C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **1547.50**

Subtotal	**2,333.30**
VAT Amount	350.00
Total R Incl. VAT	**2,683.30**

Daniel 22.07.24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233227

Arrow Hyper Group
Vat No: 41909191306
JHB Store: 30985 Trans: ....
GRV No: .... BN: 318
TOPS: .... Captured..................
Date: ....

Liquor Runners
DEBRIEFED

DATE ____________

TIME ____________