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
523-233225

TOPS PHOLA PARK 31058
SHOP 3 PHOLA MALL
KWAMHLANGA

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1942590 / MARIUS DE BEER**
Customer VAT Reg. No:	4390277772
Invoice No.	**RIA12362063**
Document Date	16 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	MLA/000766 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72		15	925.44
22086	DELUSH NATURAL SWEET RED 5L	4	4 X 5L	585.32	-5%	15	2,224.22
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30	-5%	15	1,762.15
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5%	15	1,668.16
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-5%	15	1,762.15
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**1166.00**	**Subtotal**	**10,286.25**
		VAT Amount	1,542.95
		Total R Incl. VAT	**11,829.20**

Store Code
31058

PHOLA
RECEIVED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233225

Liquor Runners JHB
DEBRIEFED 2

Date: 24/07/24
GRV No 146 Claim No
Name (Print) Naphtali
Sig Dept Tops

DATE

TIME

HS21388