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
523-710038

TOPS AT WONDERBOOM JUNCTION 80673
SHOP G47 WONDERBOOM JUNCTION SHOPPING CENTRE
16 LAVENDER ROAD ANNLIN WEST PRETORIA
0182 PRETORIA-KARENPARK

Email	debtors@owk.co.za
Salesperson	PRETORIA
External Document No.	**1942512 / SUPER SPAR/MARIUS DE BEER**
Customer VAT Reg. No:	4360260774
Invoice No.	**RIA12362095**
Document Date	17 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GLB5000008409

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres	**1189.50**	**Subtotal**	**1,396.00**
		VAT Amount	209.40
		Total R Incl. VAT	**1,605.40**

WONDERBOOM JUNCTION TOPS
Vat No: 4360260774
Tel No: 012 947 9368
Store Code: 80673
2024 07 19
Received:
GRV No:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-710038

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME