ORDER PLACE 15/7/24
DELIVERY DATE 16/7/24
2 WEEKS LATE !!

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
523-234225

TOPS BREDELL 22128
169 THIRD AVENUE
BREDELL
1623 KEMPTON PARK-MARISTER

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	**1942748 / 26990 / WERNER**
Customer VAT Reg. No:	4710271950
Invoice No.	**RIA12362145**
Document Date	19 July 2024
Due Date	30 September 2024
Customer Liquor Licence No.	GAU/039492 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres **614.00**

Subtotal	**4,876.51**
VAT Amount	731.49
Total R Incl. VAT	**5,608.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No:	230604
Your Reference	523-234225

BREDELL TOPS
RECEIVED ________ CASES
Contents not checked
Date: 23/7/24 GRV: ______
CLAIMS No. | OURS | YOURS
RECEIVED BY: