



Tax Invoice

Charge To:

SPAR & TOPS NORTH RAMP
P O BOX 528
1665 OLIFANTSFONTEIN
ZODWA KUNENE NOLENE

Ship-to Address
523-233228

TOPS @ MALL @ 55 31054
C/O R55, MARAIS ROAD
HEUWELoord EXTENSION 18
MONAVONI

SUPPLIER @ 55	SIGNATURE	PRINT NAME	GRV NO	DATE RECEIVED	CLAIM FOR CREDIT NO	Debit Order Ref
				25/07/2024		0187

Registration No.
Liquor Licence No.
VAT Registration No.

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: 1943602 / KARABO
Customer VAT Reg. No.: 4090279060
Invoice No.: RIA12362210
Document Date: 23 July 2024
Due Date: 30 September 2024
Customer Liquor Licence No.: GLB5000004945 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	3	6 X 750ml	708.00	-5%	15	2,017.80
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 1938.50

Subtotal 10,470.61
VAT Amount 1,570.59
Total Amount VAT 12,041.20

Liquor Runners JHB
DEBRIEFED 2

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233228

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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