ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232230

TOPS NONGOMA NO.1 11673
SHOP GF01A, ISIZWE SHOPPING CENTRE
SIZWE ROAD
NONGOMA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1944123 / SANDILE**
Customer VAT Reg. No:	4700208426
Invoice No.	**RIA12844993**
Document Date	18 July 2024
Due Date	31 August 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/2206150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48		15	603.48
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21117	GORDONIA SPECIAL 12X1L	20	12X1L	331.80		15	6,636.00
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **423.00**

Subtotal	**10,006.42**
VAT Amount	1,500.98
Total R Incl. VAT	**11,507.40**

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232230

Nongoma TOPS
Store Code: 11673
GOODS RECEIVED BY: Sandile (Name)
SIGNATURE
DATE: 22/07/24 GRV No:
In the event of queries our claim no:s
refer/s.