



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

524-236293

LUSIKISIKI QUEEN ROSE TOPS 11474
28 MAIN STREET
LUSIKISIKI
4820 LUSIKISIKI-STRACHANVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1950294 / BABA
Customer VAT Reg. No. 4450266152
Invoice No. RIA12845147
Document Date 15 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. ECP21102/03011/OF -L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-5%	15	514.37
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-5%	15	529.07
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-5%	15	552.56
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-5%	15	514.37
	Rounding (10c)	1		-0.08		0	-0.08

Liquor Returners Durbani
DEBRIEFED

Signed:

Total Litres 2279.50

Subtotal 5,357.21
VAT Amount 803.59
Total R Incl. VAT 6,160.80

SPAR Lusikisiki Queen Rose
TOPS 0 SPAR Lusikisiki Queen Rose
Store Code 8004045
GOODS RECEIVED BY: (Name) _____
SIGNATURE: _____
DATE: 1-7-2024 GRV No: 8973
In the event of queries our claim no/s _____
In the event of queries our claim no/s _____
refer/s.

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.



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SPAR LUSIKISIKI QUEEN ROSE TOPS
Store Code: 8004045
GOODS RECEIVED BY: (Name) [Signature]
SIGNATURE: [Signature]
DATE: 15-08-24
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Liquor Returners Durbai

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Store Code: 8000045
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SIGNATURE: _____
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Liquor Runners Durban

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-236293

QUEENROSE
GROUPLUSIKISIKI TOPS
GROCERIES

Goods Received Voucher

89.73

Supplier: ORANGE RIVER

Date: 19-08-24

Invoice Number: 12845147

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				6160-80

Received by: CPIS

Supplier's Signature: SPAINWE

Signature: [Signature]

Vehicle Registration No.: FZW611F

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