



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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
NCR No. NCRCP20019

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. 1962250 / MUSHE
Customer VAT Reg. No. 4450266152
Invoice No. RIA12845374
Document Date 19 September 2024
Due Date 31 October 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
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-7%	15	1,521.00
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-5%	15	1,146.61
63001	ORC JHB SWEET WHITE 3L	2	6 X 3L	603.48	-5%	15	1,146.61
63003	ORC JHB SWEET RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48	-5%	15	1,206.96
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		1276.00					
				Subtotal			14,589.56
				VAT Amount			2,188.44
				Total R Incl. VAT			16,778.00

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY _____ (Name)

SIGNATURE: _____

DATE 20/09/24 GRV No: 8321

In the event of queries our claim no/s _____

refer/s.

No expired stock will be credited on accounts.

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	524-236293

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *28/06/24* ORV No: *8321*
In the event of queries our claim no/s
..... refer/s.

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QUEENROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

8321

Supplier: ORANGE RIVER COLLARS

Date: 28/09/04

Invoice Number: 12845374

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				16778.00

THE REPORTER (29480GR) Bandy East

Received by: Mukhaya

Supplier's Signature: KHEITHA

Signature: [Signature]

Vehicle Registration No.: FSR 812FS