ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:
SPAR NATAL
VENDOR 104435
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
528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1770066/CHAD**
Customer VAT Reg. No:	4530280736
Invoice No.	**RIA12843351**
Document Date	22 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **261.00**

Subtotal	**1,345.65**
VAT Amount	201.85
Total R Incl. VAT	**1,547.50**

BLUFF SUPERSPAR & TOPS
Store Code: 11627
GOODS RECEIVED BY: Jus (Name)
SIGNATURE
DATE: 26/09/23 501
In the event of queries ...

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303