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
528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL,INANDA ROAD
3652 PINETOWN-LINK HILLS

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1842344/LINDSAY**
Customer VAT Reg. No:	4420281927
Invoice No.	**RIA12844105**
Document Date	23 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **208.00**

Subtotal	**1,522.51**
VAT Amount	228.39
Total R Incl. VAT	**1,750.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By .... (Name)
Signature: ....
Date: 25/1/2024 GRV NO: 866
In the event of queries our claim no/s ....

Liquor Runners Durban
DEBRIEFED
DATE:
TIME: