ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Charge To:
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

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

Ship-to Address
528-232384

SUPERSPAR & TOPS STARWOOD 11684
SHOP 1, STARWOOD MALL
1-3 ANDROMEDA STREET, STARWOOD
PHOENIX

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1805471/MYTHE**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12843749**
Document Date	22 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **373.50**

Subtotal	**1,462.43**
VAT Amount	219.37
Total R Incl. VAT	**1,681.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232384

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: Thabo ....(Name)
SIGNATURE ....
DATE: 24/11/2023 CRV No: 14519
In the event of queries our claims no/s..............................
....refers.