ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runner DEBRIEFED
Signed:

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.	**1877218 / STANLEY**
Customer VAT Reg. No:	4530280736
Invoice No.	**RIA12844387**
Document Date	22 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **804.50**

Subtotal	**1,737.30**
VAT Amount	260.60
Total R Incl. VAT	**1,997.90**

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Stanley (NAME)
SIGNATURE:
DATE: 26/03/24 GRV No: 7337
In the event queries our claim he/she
Refers to:

Banking Details:

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