ORANGE RIVER CELLARS · ESTABLISHED 1965

Liquor Runners Durban
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.** | **1837366/STANLEY** |
| Customer VAT Reg. No: | 4530280736 |
| **Invoice No.** | **RIA12844064** |
| Document Date | 12 January 2024 |
| Due Date | 29 February 2024 |
| Customer Liquor Licence No. | KZNLA/3004140011 -LI |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 476.34 | -5% | 15 | 452.52 |
| 31033 | ORC RED JEREPIGO 750ML | 1 | 6 X 750ml | 476.34 | -5% | 15 | 452.52 |

~~Total Litres 9.00~~

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Chad (NAME)
SIGNATURE:
DATE: 16/01/24 GRV No: 7196
In the event queries our claim he/she
Refers to:

| | |
|---|---|
| **Subtotal** | **905.04** |
| VAT Amount | 135.76 |
| **Total R Incl. VAT** | **1,040.80** |

**Banking Details:**

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