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
528-232423

TOPS AT SPAR SEAPOINT (11539)
577 MAHATMA GHANDI ROAD
DURBAN
4051 GREENWOOD PARK-SHANVA HILLS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1838636/11**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844069**
Document Date	15 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	15	12X1L	431.52	-11%	15	5,760.79
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **610.00**

Subtotal	**5,760.78**
VAT Amount	864.12
Total R Incl. VAT	**6,624.90**

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539
GOODS RECEIVED BY: Lworan (Name)
SIGNATURE:
DATE: 17/01/24 GRV No: 8939
In the event of queries our claims no/s.........
.........refers.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

Liquor