ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runn... Durban
DEBR...ED
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
528-232393

WATERLOO TOPS & SUPERSPAR 11310
SHOP 2 WATERLOO SHOPPING CENTRE
161 JABU NGCOBO RD
4080 PHOENIX-AMAOTI

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1814436/NADINE**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12843847**
Document Date	06 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **894.00**

Subtotal	**1,536.17**
VAT Amount	230.43
Total R Incl. VAT	**1,766.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232393

WATERLOO SUPERSPAR & TOPS
SPAR A/C ~~No~~. 11310
GOODS RECEIVED BY: AGA ....(Name)
SIGNATURE:....
DATE: 08/12/2023 GRV No: 16762
In the event of queries our claims no/s....