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
528-232338

WATERFALL SUPERSPAR AND TOPS 11644
SHOP 1, WATERCREST MALL,INANDA ROAD
3652 PINETOWN-LINK HILLS

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1874803 / LINDSAY**
Customer VAT Reg. No:	4420281927
Invoice No.	**RIA12844367**
Document Date	19 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/0411140448 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 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
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **110.00**

Subtotal	**2,089.64**
VAT Amount	313.46
Total R Incl. VAT	**2,403.10**

Liquor Runners Durban

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received by .... (name)
Signature ....
Date 21/03/24 .... GRV No: 855/3
In the event of queries our claim no/s ....

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232338