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
528-232341

YELLOWWOOD PARK TOPS & SUPERSPAR 11084
3 PELICAN PLACE
DURBAN YELLOWWOOD PARK

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1806434/MAKAMVELO**
Customer VAT Reg. No:	4370207211
Invoice No.	**RIA12843764**
Document Date	24 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **471.00**

Subtotal	**4,072.60**
VAT Amount	610.90
Total R Incl. VAT	**4,683.50**

Nyawo
F2W 608 FJ

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY:
SIGNATURE:
DATE: 29/11/23
GRV No: 1662376

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232341

Receiver Name: Date Received: Signature: