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
528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1842112/PHILI**
Customer VAT Reg. No:	4720246851
Invoice No.	**RIA12844094**
Document Date	22 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88

Total Litres **105.50**

Subtotal	**1,948.00**
VAT Amount	292.20
Total R Incl. VAT	**2,240.20**

SUPERSPAR KINGS 11491
RECEIVED BY Sphe sithole
SIGNATURE
DATE 24/01/24 TIME: 14:26
GRV No 56742
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFERS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

Receiver Name: Date Received: Signature:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME: