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
528-232324

SUPERSPAR & TOPS AT SPAR NORTHWAY 80398
CNR GREYTOWN RD & OTTO'S BLUFF RD,
MOUNTAIN RISE
3200 PMB-WILLOWFONTEIN 3

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1786302/MARK**
Customer VAT Reg. No:	4060164094
Invoice No.	**RIA12843506**
Document Date	17 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **584.00**

Subtotal	**573.30**
VAT Amount	86.00
Total R Incl. VAT	**659.30**

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: Monday (Name)
SIGNATURE:
DATE: 19/10/23 GRV No: 20855
In the event of queries our claim no/s ...
refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232324

Receiver Name:	Date Received:	Signature:

Liquor Runners Durban
DEBRIEFED
DATE:
TIME: