ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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
528-232301

CLASS A TRADING 28(PTY)LTD -1000 HILLS TOPS 11278
120 OLD MAIN ROAD
BOTHAS HILL
BOTHAS HILL

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1767302/WONDERL**
Customer VAT Reg. No:	4290228420
Invoice No.	**RIA12843320**
Document Date	19 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZNLA/UMG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-5%	15	489.86
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **1415.50**

Subtotal	**2,527.82**
VAT Amount	379.18
Total R Incl. VAT	**2,907.00**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232301

GOODS RECEIVED
1000 HILLS SPAR
REC. BY: Bradly
DATE: 21/09 TIME: 11:07
GRV NO: 295