ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

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
528-232351

LAKESIDE TOPS 11346
SHOP 21 LAKESIDE MALL
CNR MARK STASSE & LIRA LINK
3900 RICHARDS BAY-SALIGNA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1818353/NERESH**
Customer VAT Reg. No:	4900259948
Invoice No.	**RIA12843914**
Document Date	12 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/UTG/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **1827.50**

Subtotal	**452.52**
VAT Amount	67.88
Total R Incl. VAT	**520.40**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232351

LAKESIDE TOPS
GOODS RECEIVED BY: Dlaks
SIGNATURE: [illegible]
DATE: 19/12/2023 GRV NR: 26825
In the event of queries our claim nr
.... refer/s