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
528-232303

BLUFF TOPS & SUPERSPAR 11627
884 BLUFF ROAD
FYNNLANDS
BLUFF

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1908280 / TOPS BLUFF**
Customer VAT Reg. No:	4530280736
Invoice No.	**RIA12844640**
Document Date	10 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/3004140011 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres **207.50**

Subtotal	**1,986.77**
VAT Amount	298.03
Total R Incl. VAT	**2,284.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232303

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: JFerony (NAME)
SIGNATURE:
DATE: 14/05/24 GRV No: 7397
In the event queries our claim he/she
Refers to: