ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
DEBRIEFED
Signed:

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
528-232434

CHATSWORTH SUPERSPAR & TOPS 11605
SHOP 68, CHATSWORTH CENTRE
17 JOYHURST STREET
4092 CHATSWORTH-WELBEDACHT

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1799314/SAM**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12843673**
Document Date	10 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/026039 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **27.00**

Subtotal	**1,321.91**
VAT Amount	198.29
Total R Incl. VAT	**1,520.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232434

CHATSWORTH SUPERSPAR
SPAR A/C No. 11605
GOODS RECEIVED BY: Celia (Name)
SIGNATURE:
DATE: GRV No: 1258
In the event of queries our claims no/s.......................
.................................refers.