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
528-232324

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.	**1817127/MO**
Customer VAT Reg. No:	4060164094
Invoice No.	**RIA12843892**
Document Date	11 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres	**1050.50**	**Subtotal**	**768.08**
		VAT Amount	115.22
		Total R Incl. VAT	**883.30**

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: 14/12/23 .... GRV No: 22813
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