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
528-232324

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.	**1857486/MARK**
Customer VAT Reg. No:	4060164094
Invoice No.	**RIA12844223**
Document Date	20 February 2024
Due Date	31 March 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
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **1336.50**

Subtotal	**985.30**
VAT Amount	147.80
Total R Incl. VAT	**1,133.10**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232324

SUPERSPAR & TOPS at Spar Northway
Store Code: 80398
GOODS RECEIVED BY: Philip (Name)
SIGNATURE:
DATE: 22/02/24 GRV No: 17687
In the event of queries our claim no/s ....
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