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
528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**ANDILE / 1887365**
Customer VAT Reg. No:	4770280024
Invoice No.	**RIA12844442**
Document Date	08 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-20%	15	459.78
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **696.00**

Subtotal	**7,502.43**
VAT Amount	1,125.37
Total R Incl. VAT	**8,627.80**

PINETOWN SUPERSPAR
RECEIVED BY Ebethinue
SIGNATURE J Gumede
DATE 10/04/24 TIME 11:50
GRV No. 333003
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER'S

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232432