ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Liquor Runners Durban
DEBRIEFED
Signed:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-232106

PAULPIETERSBURG SPAR & TOPS DC 11728
33 HIGH STREET, SHOP 1A OF
SPAR BUILDING
0001 PRETORIA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1875891 /**
Customer VAT Reg. No:	4770111336
Invoice No.	**RIA12844378**
Document Date	20 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/2701150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
21121	DRY RED 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		-0.03		0	-0.03

Total Litres **397.00**

Subtotal	**1,327.47**
VAT Amount	199.13
Total R Incl. VAT	**1,526.60**

Cancelled

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232106

PAULPIETERSBURG SUPERSPAR & TOPS
SPAR ACC NO. 11728
VAT NO: 4770111336
GOODS RECEIVED BY Botlhabile (NAME)
SIGNATURE: SB
DATE: 28/3/24 GRV No. 87578
In the event of queries our claims no/s