ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

GOODS RECEIVED
POWER EMPANGENI TOPS
RECEIVED BY: SIABONGA ....(Name)
SIGNATURE: S.NCUBE
20/11/23 108481
CHECKED
OUR CLAIM

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
528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1802624/VUYO**
Customer VAT Reg. No:	4460102439
Invoice No.	**RIA12843720**
Document Date	16 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21117	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	15	12X1L	431.52	-11%	15	5,760.79
21120	NATURAL SWEET RED TETRA 1L	15	12X1L	431.52	-11%	15	5,760.79
21121	DRY RED TETRA 1L	20	12X1L	431.52	-11%	15	7,681.06
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres **744.00**

Subtotal	**23,517.56**
VAT Amount	3,527.64
Total R Incl. VAT	**27,045.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227