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
528-232204

TOPS SELGRO 11687
SHOP 4, SELGRO CENTRE
361 CHURCH STREET
3201 PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1792998/MTHOKOZISI**
Customer VAT Reg. No:	4670285578
Invoice No.	**RIA12843602**
Document Date	31 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/0409180003 -LI

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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **1202.50**

Subtotal	**3,379.13**
VAT Amount	506.87
Total R Incl. VAT	**3,886.00**

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687
GOODS RECEIVED BY:..........(name)
SIGNATURE:..........
DATE: 02/11/23 GRV No 6358
IN THE EVENT OF QUERIES OUR CLAIM NO/S

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232204