ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor ... DEBRIEFED
Signed:

St. GEORGE SPAR
SPAR A/C No. 11656
GOODS RECEIVED BY: Lacey (Name)
SIGNATURE:
DATE: 16/11/23 GRV No: 1 0014
In the event of queries our claims no/s.....

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
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1800389/MITESH**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12843682**
Document Date	13 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	515.64	-5%	15	1,469.57
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.05		0	-0.05
	Total Litres	**216.00**					

Subtotal	**6,153.30**
VAT Amount	923.00
Total R Incl. VAT	**7,076.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120