ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

...Runners Durban

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
528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1773742/JUSTIN**
Customer VAT Reg. No:	4870278993
Invoice No.	**RIA12843396**
Document Date	27 September 2023
Due Date	31 October 2023
Customer Liquor Licence No.	KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52

Total Litres **129.50**

Subtotal	**905.04**
VAT Amount	135.76
Total R Incl. VAT	**1,040.80**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE
SPAR A/C NO: 11612
GOODS RECEIVED BY: NOXIPHO (NAME)
SIGNATURE:
DATE 02/10/23 GRV NO: 924
In The Event Of Queries Our Claim No:
Refer/s