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
528-232388

UMZIMKHULU TOPS & SUPERSPAR 11668
SHOP 14 DE BRUYN PLAZA
R56 UMZIMKHULU MAIN ROAD
3276 IXOPO

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1787980/ARLENE**
Customer VAT Reg. No:	4560284103
Invoice No.	**RIA12843541**
Document Date	23 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	U/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00

Total Litres 1326.50

Subtotal	**10,615.30**
VAT Amount	1,592.30
Total R Incl. VAT	**12,207.60**

GOODS RECEIVED
PYROCA 139 CC T/A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668
DATE: 25/10/23 TIME: 15h51
GRV No.: 504735 SEQ. No.:
NAME: Philile SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No./s
REFER/S
CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232388

Receiver Name: Date Received: Signature: