ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
528-232341

YELLOWWOOD PARK TOPS & SUPERSPAR 11084
3 PELICAN PLACE
DURBAN YELLOWWOOD PARK

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1805298/MAKAMVELO**
Customer VAT Reg. No:	4370207211
Invoice No.	**RIA12843747**
Document Date	22 November 2023
Due Date	31 December 2023
Customer Liquor Licence No.	KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	4	6 X 750ml	476.34	-5%	15	1,810.09
	Total Litres	**439.50**			**Subtotal**		**1,810.09**
					VAT Amount		271.51
					Total R Incl. VAT		**2,081.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232341

Receiver Name:	Date Received:	Signature:

RAY
6Z4825NC
23/11/23
09:43

L[illegible]RSA VARIANCE REPORT FOR SINGLE INVOICE 9183212

TOPS YELOWWOOD PARK TO RECEIVE 0 PALLETS RIA12843747

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/11/2023 09:34	OR31033	ORC RED JEREPIGO 750ML	6 X 750ML	CS	4	4	0
					4.00	4.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSYWPARK RIA12843747

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 9183212					
ORANGE RIVER CELLARS					
TOPS YELOWWOOD PARK					
CS					
OR31033	ORC RED JEREPIGO 750ML	6 X 750ML	CS		4

4

Picked By: Ntombi

Checked By: Sbusiso

2023/11/22 16:19:33