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
528-232320

DE FRANCAS TOPS 10978
DE FRANCAS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBA

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1906793 / ALMARIE**
Customer VAT Reg. No:	4890245212
Invoice No.	**RIA12844627**
Document Date	09 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/UTK/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres **1282.50**

Subtotal	**1,973.03**
VAT Amount	295.97
Total R Incl. VAT	**2,269.00**

Runners Dut
BRIEFED
Date: 14/05/2024
Time:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: Elmarie (NAME)
SIGNATURE:
DATE: 13-5-24 GRV No: 58796
IN THE EVENT OF QUERIES OUR CLAIM No/s
REFER/S