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
528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616
SHOP 2, MEGA SHOPPING CENTRE
24 JOSIAH GUMEDE ROAD
3610 PINETOWN-THORNWOOD

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1812908/ANDILE**
Customer VAT Reg. No:	4770280024
Invoice No.	**RIA12843832**
Document Date	04 December 2023
Due Date	31 January 2024
Customer Liquor Licence No.	KZNLA/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres **2048.50**

Subtotal	**11,011.13**
VAT Amount	1,651.67
Total R Incl. VAT	**12,662.80**

PINETOWN SUPERSPAR
RECEIVED BY Chemiue
SIGNATURE NHlobc
DATE 07/12/23 TIME: 11:38
GRV No. 325354
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
...S

Qiniso Cele
Jc 76 HB-GP

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232432