ORANGERIVIER 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
528-232385

RIVERSIDE TOPS & SPAR 11762
SHOP 8 & 8A PARK BOULEVARD
11 BROWNSDRIFT ROAD, UMGENI PARK
4051 GREENWOOD PARK-SHANVA HILLS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1864037/DHAYALAN**
Customer VAT Reg. No:	4680290261
Invoice No.	**RIA12844276**
Document Date	28 February 2024
Due Date	31 March 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 86.00

Liquor Runners Durban
DEBRIEFED
Signed:

Subtotal	**1,152.08**
VAT Amount	172.82
Total R Incl. VAT	**1,324.90**

RIVERSIDE SPAR / TOPS
SPAR A/C No.: 11762
GOODS RECEIVED BY: A Dhonedu ....(Name)
SIGNATURE:
DATE: 1/3/24 ...... GRV No: 03-23
In the event of queries our claims No/s ......
REFER/S: ...... TIME: ......

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232385

Receiver Name:	Date Received:	Signature: