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
528-232227

EMPANGENI POWER TOPS 11019
66 MAXWELL STREET
EMPANGENI
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1791102/VUYO**
Customer VAT Reg. No:	4460102439
Invoice No.	**RIA12843575**
Document Date	26 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	KZNLA/UTG/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-5%	15	979.72
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	530.40	-5%	15	1,007.76
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **289.00**

Subtotal	**3,347.48**
VAT Amount	502.12
Total R Incl. VAT	**3,849.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232227

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY: SYABONGA (Name)
SIGNATURE: S. Wmane
DATE: 30/10/23 ... No. 108364
CONTENTS ... NOT CHECKED
IN THE EVENT ... OUR CLAIM
Claim No.