ORANGE RIVER CELLARS · ESTABLISHED 1965 ·



# Tax Invoice

**Charge To:**
SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Liquor Runners ...
DEBRIEFED
DATE:
TIME:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

| | |
|---|---|
| Registration No. | 2023/694851/07 |
| Liquor Licence No. | RG0000760 |
| VAT Registration No. | 4550115309 |

**Ship-to Address**
528-232388

UMZIMKHULU TOPS & SUPERSPAR 11668
SHOP 14 DE BRUYN PLAZA
R56 UMZIMKHULU MAIN ROAD
3276 IXOPO

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | KZN South |
| **External Document No.** | **1829489/ARLENE** |
| Customer VAT Reg. No: | 4560284103 |
| **Invoice No.** | **RIA12843997** |
| Document Date | 29 December 2023 |
| Due Date | 31 January 2024 |
| Customer Liquor Licence No. | U/S |

| 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 | 2 | 12X1L | 431.52 | -11% | 15 | 768.11 |
| 21003 | ORC DRY RED 3L | 2 | 6 X 3L | 660.96 | -5% | 15 | 1,255.82 |
| 63003 | ORC NATURAL SWEET RED 3L | 1 | 6 X 3L | 660.96 | -5% | 15 | 627.91 |
| 63002 | ORC NATURAL SWEET ROSE 3L | 2 | 6 X 3L | 603.48 | -5% | 15 | 1,146.61 |
| 21119 | NATURAL SWEET ROSE TETRA 1L | 5 | 12X1L | 431.52 | -11% | 15 | 1,920.26 |
| 21120 | NATURAL SWEET RED TETRA 1L | 5 | 12X1L | 431.52 | -11% | 15 | 1,920.26 |
| | Rounding (10c) | 1 | | -0.04 | | 0 | -0.04 |

**Total Litres** **258.00**

| | |
|---|---|
| **Subtotal** | **8,407.04** |
| VAT Amount | 1,261.06 |
| **Total R Incl. VAT** | **9,668.10** |

GOODS RECEIVED
PYROCA 139 CC T/A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668
DATE: 3/1/24 TIME: 14h48
GRV No 53608 SEQ. No
NAME: Phile SIGN
IN THE EVENT OF QUERIES. OUR CLAIM No.'s
REFER/S
CONTENTS OF CASES NOT CHECKED

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 528-232388 |

| Receiver Name: | Date Received: | Signature: |
|---|---|---|
| | | |