ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

K2W608Rs

Nyawo

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
528-232384

SUPERSPAR & TOPS STARWOOD 11684
SHOP 1, STARWOOD MALL
1-3 ANDROMEDA STREET, STARWOOD
PHOENIX

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1831091/MTHE**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844009**
Document Date	03 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **299.50**

Subtotal	**1,544.69**
VAT Amount	231.71
Total R Incl. VAT	**1,776.40**

STARWOOD SUPERSPAR & TOPS
SPAR A/C No. 11684
GOODS RECEIVED BY: Thabo / Sino ....(Name)
SIGNATURE: ....
DATE: 03/01/2024 .... GRV No: ~~16634~~ 16644
In the event of queries our claims no/s........
........refers.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232384

Receiver Name: Date Received: Signature: