ORANGE RIVER 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
528-232221

MILLS TOPS & SUPERSPAR 11482
ERF 10126, CNR OF MILLS CIRCLE &
BLACKBURROW RD, HAYFIELDS
PIETERMARITZBURG

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**1834020/CARROL**
Customer VAT Reg. No:	4300266717
Invoice No.	**RIA12844040**
Document Date	09 January 2024
Due Date	29 February 2024
Customer Liquor Licence No.	KZN/1512140009 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-5%	15	573.31
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-5%	15	618.79
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **950.00**

Subtotal	**4,164.17**
VAT Amount	624.63
Total R Incl. VAT	**4,788.80**

MILLS SUPERSPAR (PIETERMARITZBURG)
SPAR A/C NO: 11482
Goods received by .... (name)
Signature: ....
Date: 11 / 1 / 24 GRV No 3208
In the event of queries our claim no/s: ....
....

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	528-232221