ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Liquor Runners Durban
Signed: DEBRIEFED

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
528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Nyawo
HBB282FS

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**1878947/FANA**
Customer VAT Reg. No:	4770257048
Invoice No.	**RIA12844405**
Document Date	26 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **228.00**

Subtotal	**6,040.17**
VAT Amount	906.03
Total R Incl. VAT	**6,946.20**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

WEST STREET SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED
Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

WEST STREET SUPERSPAR
SPAR A/C No 1055
GOODS RECEIVED BY: THEMBA (Name)
SIGNATURE:
DATE: 03/04/24 GRV No: 1573
In the event of queries our claims no/s.
refers.