



**Tax Invoice**

**Charge To:**  
 SPAR NATAL  
 VENDOR 500756  
 P O BOX 371  
 4300 PHOENIX-MOUNT EDGECOMBE  
 PREGGIE GOVENDER

Signed  
 Liquor Runners Durban  
 DEBRIEFED

Natal LR  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

**Ship-to Address**  
 528-232340

TOP AT SPAR WINKELSPRUIT 11661  
 DS MALL 10 WINKELSPRUIT KINGSBURGH  
 P.O.BOX 209 WARNER BEACH  
 4125 AMANZIMTOTI

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 2028853 / VANI**  
 Customer VAT Reg. No: 4710159411  
**Invoice No. RIA12846258**  
 Document Date 11 April 2025  
 Due Date 31 May 2025  
 Customer Liquor Licence No. KZNLA/ETH/02/0411141

| No.                 | Description                       | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89015               | ISLAND VIEW SWEET RED 1L          | 2            | 12X1L           | 353.4888                 |         | 15    | 706.98                |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 2            | 12X1L           | 333.3912                 |         | 15    | 666.78                |
| 89021               | ISLAND VIEW DRY RED 1L            | 1            | 12X1L           | 353.4888                 |         | 15    | 353.49                |
| 89017               | ISLAND VIEW LATE HARVEST 1L       | 1            | 12X1L           | 333.3912                 |         | 15    | 333.39                |
|                     | Rounding (10c)                    | 1            |                 | -0.04                    |         | 0     | -0.04                 |
| <b>Total Litres</b> |                                   | <b>72.00</b> |                 |                          |         |       |                       |
|                     |                                   |              |                 | <b>Subtotal</b>          |         |       | <b>2,060.60</b>       |
|                     |                                   |              |                 | VAT Amount               |         |       | 309.10                |
|                     |                                   |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>2,369.70</b>       |

15/4/25

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232340                |

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.