



Liquor Retailers Durban  
 DEPT. OF TRESPASS  
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**Tax Invoice**

**Charge To:**  
 SPAR NATAL  
 VENDOR 500756  
 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

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 1944982 / FANA**  
 Customer VAT Reg. No: 4770257048  
**Invoice No. RIA12845013**  
 Document Date 22 July 2024  
 Due Date 31 August 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 |
|---------------------|-----------------------------------|---------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 89017               | ISLAND VIEW LATE HARVEST 1L       | 10            | 12X1L           | 314.52               |         | 15                       | 3,145.20              |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 20            | 12X1L           | 314.52               |         | 15                       | 6,290.40              |
| 89015               | ISLAND VIEW SWEET RED 1L          | 20            | 12X1L           | 333.48               |         | 15                       | 6,669.60              |
|                     | Rounding (10c)                    | 1             |                 | -0.08                |         | 0                        | -0.08                 |
| <b>Total Litres</b> |                                   | <b>600.00</b> |                 |                      |         |                          |                       |
|                     |                                   |               |                 |                      |         | <b>Subtotal</b>          | <b>16,105.12</b>      |
|                     |                                   |               |                 |                      |         | VAT Amount               | 2,415.78              |
|                     |                                   |               |                 |                      |         | <b>Total R Incl. VAT</b> | <b>18,520.90</b>      |

**WEST STREET SUPERSPAR**  
 SPAR A/C No. 80550  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *24/07/24* GRV No: *6782*  
 In the event of queries our claims no/s.....  
 .....refers.

**Banking Details:**

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

**IMPORTANT NOTICE:** We will under no circumstances notify you of a change of banking details. 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.