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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. Liquor Licence No. VAT Registration No.

2023/694851/07 RG0000760 4550115309

Ship-to Address

528-232065

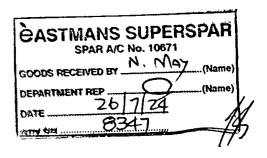
SUPERSPAR & TOPS @ EASTMANS 10671 34 CRESCENT LOT39 **DURBAN** GLEN ASHLEY

debtors@owk.co.za Email Salesperson KZN North External Document No. 1945807 / NEIL Customer VAT Reg. No: 4350159507 RIA12845024 Invoice No. Document Date 24 July 2024 31 August 2024 Due Date Customer Liquor Licence No. | KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1/	6 X 750ml	519.24	-12%	15	456.93
31010	ORC WHITE JEREPIGO 750ML	1 🗸	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1 /	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.01		0	-0.01
	Total Litres	127.50		Subtotal		1,407.13	
				VAT Amount		211.07	
				Total R Incl. VAT			1,618.20

**Banking Details:** 

Bank	First National Bank (FNB)				
Account No.	622 889 320 83				
Bank Branch No.	230604				
Your Reference	528-232065				



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.