

**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

528-232320

DE FRANCAS TOPS 10978
DE FRANCAS TRADING CC, 80/82 FRANCIS RD
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1946150 / ALMARIE
Customer VAT Reg. No. 4890245212
Invoice No. RIA12845032
Document Date 25 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UTK/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-12%	15	913.86
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-12%	15	456.93
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		47.00					
				Subtotal			2,741.56
				VAT Amount			411.24
				Total R Incl. VAT			3,152.80

DE FRANCAS TOPS
SPAR A/C No: 10978
GOODS RECEIVED BY: mpumecio (NAME)
SIGNATURE: mol
DATE: 29/07/24 GRV No: 58898
IN THE EVENT OF QUERIES OUR CLAIM No s
REF: 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232320

Liquor Runners Debriefed
DEBRIEFED
DATE: 29/07/24

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.