



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

528-232423

TOPS AT SPAR SEAPOINT (11539)
577 MAHATMA GHANDI ROAD
DURBAN
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1947065 / PHILANI
Customer VAT Reg. No. 4770257048
Invoice No. RIA12845043
Document Date 29 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNL/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		177.00		Subtotal			5,376.69
				VAT Amount			806.51
				Total R Incl. VAT			6,183.20

Liquor Runner Durban
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SEAPOINT SUPERSPAR & TOPS	
SPAR A/C No. 11539	
GOODS RECEIVED BY: CLEMENT	(Name)
SIGNATURE: [Signature]	
DATE: 31/07/2024	GRV No: 5176
In the event of queries our claims no/s.....	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

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.