



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

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1947412 / MUSA
Customer VAT Reg. No. 4510262936
Invoice No. RIA12845052
Document Date 30 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-5%	15	618.79
21117	GORDONIA SPECIAL 12X1L	4	12X1L	331.80		15	1,327.20
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		705.00					
				Subtotal			4,433.91
				VAT Amount			665.09
				Total R Incl. VAT			5,099.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402
DATE: 01/08/2020 TIME: _____
GRV No: 164/43 SEQ. No: _____
NAME: Mytho SIGN: _____
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER/S: _____

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.