



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

528-100495

GREENDALE SUPERSPAR & TOPS 11290
SHOP 3 GREENDALE CENTRE
11 LAWTON ROAD, P.O.BOX 140 NOTTINGHAM RD
3280 ESTCOURT-NOTTINGHAMWEG

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1947406 / VISH
Customer VAT Reg. No. 440255570
Invoice No. RIA12845053
Document Date 30 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21003	ORC DRY RED 3L	1	6 X 3L	660.96		-5%	15	627.91	
21109	ORC DRY RED 5L	3	4 X 5L	651.36		-5%	15	1,856.38	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	535.20		-5%	15	508.44	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		555.00							
				Subtotal				4,486.26	
				VAT Amount				672.94	
				Total R Incl. VAT				5,159.20	

Liquor Runners Durban
DEBRIEFED

ATE: _____

IE: _____

GREENDALE SUPERSPAR

Banking Details:

Bank	First National Bank (FNB)	Date Recd: 11/8/24	Received By: _____
Account No.	622 889 320 83	SIGNATURE: _____	
Bank Branch No.	230604		
Your Reference	528-100495		

GRV NO: _____

STAMP NO: _____

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.