



The TOPS at SPAR SELGRO  
SPAR A/C No.: 11687  
M21  
GOODS RECEIVED BY: .....(name)  
SIGNATURE: .....  
DATE: 01.08.24 GRV No. 5808  
IN THE EVENT OF QUERIES OUR CLAIM NO/S

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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. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

Ship-to Address  
528-232204

TOPS SELGRO 11687  
SHOP 4, SELGRO CENTRE  
361 CHURCH STREET  
3201 PIETERMARITZBURG

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1947397 / MTHOKOZISI  
Customer VAT Reg. No. 4670285578  
Invoice No. RIA12845056  
Document Date 30 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. KZNLA/0409180003 -LI

| No.               | Description                          | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------------------|--------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89016             | ISLAND VIEW NATURAL SWEET ROSE 1L    | 3        | 12X1L           | 314.52               |         | 15    | 943.56                |
| 89015             | ISLAND VIEW SWEET RED 1L             | 3        | 12X1L           | 333.48               |         | 15    | 1,000.44              |
| 89009             | ISLAND VIEW NATURAL SWEET ROSE 5L    | 2        | 4 X 5L          | 556.92               | -5%     | 15    | 1,058.15              |
| 89007             | ISLAND VIEW DRY WHITE 5L             | 1        | 4 X 5L          | 556.92               | -5%     | 15    | 529.07                |
| 22086             | DELUSH NATURAL SWEET RED 5L          | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 22085             | DELUSH NATURAL SWEET ROSE 5L         | 1        | 4 X 5L          | 585.32               | -5%     | 15    | 556.05                |
| 51008             | RED SPARKLING ALC FREE 750ML         | 1        | 6 X 750ml       | 295.74               | -20%    | 15    | 236.59                |
| 51010             | WHITE SPARKLING DRINK ALC FREE 750ML | 1        | 6 X 750ml       | 295.74               | -20%    | 15    | 236.59                |
| -                 | Rounding (10c)                       | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Subtotal          |                                      |          |                 |                      |         |       | 5,116.42              |
| VAT Amount        |                                      |          |                 |                      |         |       | 767.48                |
| Total R Incl. VAT |                                      |          |                 |                      |         |       | 5,883.90              |

Liquor Runners Durban  
Total Litres 309.00

DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232204                |

**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.