



Signed: *[Signature]*  
Liquor Runner: DEBBIE  
Durban

Page 1 / 1

## 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

528-232428

LADYSMITH TOPS 11594  
C/O LYELL & QUEENS STREET  
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1948056 / MEGAN  
Customer VAT Reg. No. 4530279431  
Invoice No. RIA12845074  
Document Date 01 August 2024  
Due Date 30 September 2024  
Customer Liquor Licence No. KZNLA/UTK/02/0310170

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
89015	ISLAND VIEW SWEET RED 1L	4	12X1L	333.48			15	1,333.92	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	314.52			15	1,258.08	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		167.00							
				Subtotal				3,054.69	
				VAT Amount				458.21	
				Total R Incl. VAT				3,512.90	

<b>GOODS RECEIVED</b>	
Tops @ Ladysmith	
REC. BY:	<i>M. [Signature]</i>
DATE:	05/08/24
TIME:	13H42
GRV NO:	166
CLAIM NO:	
DRIVER ID:	
VENDOR ID:	528-232428
140322	

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232428

**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.