

**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
NCR No. NCRCP20019

Ship-to Address

528-232553

TOPS AT SPAR WEST STREET 80550
456 WEST STREET, DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1952920 / FANA
Customer VAT Reg. No. 4770257048
Invoice No. RIA12845177
Document Date 19 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/ETH/2022/0054

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21118	NATURAL SWEET WHITE TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48		15	1,667.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	314.52		15	1,572.60
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.02		0	-0.02

WEST STREET SUPERSPAR
SPAR A/C No. 80550

Total Litres

976.50

GOODS RECEIVED BY: (Name)

SIGNATURE

DATE: 21/08/2024 GRV No: 7176

In the event of queries our claims no/s

refers.

Subtotal 8,792.17
VAT Amount 1,318.83
Total R Incl. VAT 10,111.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232553

Receiver Name:

Date Received:

Signature:

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.