



Liquor Running Card
DEBRIED

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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
NCR No. NCRCP20019

Ship-to Address

528-232406

NORTH BEACH TOPS 11094
SHOP 28 MANGROVE BEACH CENTRE
91 SONTSEU ROAD, NORTH BEACH
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1952890 / STEPHAN
Customer VAT Reg. No. 4080208483
Invoice No. RIA12845183
Document Date 19 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		141.00		Subtotal			4,827.04
				VAT Amount			724.06
				Total R Incl. VAT			5,551.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

NORTHBEACH SPAR (DURBAN)
A/C No. 11094
GOOD RECEIVED BY: D. IBEVE. NAME
SIGNATURE: [Signature]
DATE: 21/08/24 GRV No. 056-929
TIME: 12:44 REF:
In the Event of a Claim:

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.