



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

528-232204

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1955494 / MTHOKOZISI
Customer VAT Reg. No. 4670285578
Invoice No. RIA12845220
Document Date 27 August 2024
Due Date 30 September 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
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74		15	295.74
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 237.00

Subtotal

4,498.00

VAT Amount

674.70

Total R Incl. VAT

5,172.70

The TOPS at SPAR SELGRO
SPAR A/C No.: 11687

GOODS RECEIVED BY: (name)

SIGNATURE: (signature)

DATE: 27/08/24 GRV No. 5928

IN THE EVENT OF QUERIES OUR CLAIM NO/S

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.