



Charge To:

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR Posbus 544 UPINGTON, 8800 South Africa

Tax Invoice

Registration No. Liquor Licence No. VAT Registration No. NCR No. 2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address 528-232385

RIVERSIDE TOPS & SPAR 11762 SHOP 8 & 8A PARK BOULEVARD 11 BROWNSDRIFT ROAD, UMGENI PARK 4051 GREENWOOD PARK-SHANVA HILLS Email debtors@owk.co.za
Salesperson KZN North
External Document No.
Customer VAT Reg. No: 4680290261

Invoice No.
Document Date
Due Date

RIA12845310 11 September 2024 31 October 2024

Customer Liquor Licence No. | KZNLA/ETH/02/0411141

| | D | | 0 | Unit of | Unit Price | D: 9/ | VAT O | Line Amount |
|-------|------------------|--------------|----------|-----------|------------|---------------|-------|-------------|
| No. | Description | | Quantity | Measure | Excl. VAT | Disc. % | VAT % | Excl. VAT |
| 31032 | FULL CREAM 750ML | | 2 | 6 X 750ml | 519.24 | -5% | 15 | 986.56 |
| | Rounding (10c) | | 1 | | -0.04 | | 0 | -0.04 |
| | 1 | Total Litres | 297.00 | | Sub | total | | 986.52 |
| | | | | | VAT | Amount | | 147.98 |
| | // | | | | Tota | d R Incl. VAT | • | 1,134,50 |

Liduor Runi

 Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 528-232385

GOODS RECEIVED BOOK OF SIGNATURE: OF QUERIES OUT Claim nois In the event of queries out claim nois

No expired stock will be credited on accounts.

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.

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