



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. Liquor Licence No. VAT Registration No. NCR No.

2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address 528-232129

TOPS AT SPAR INGONYAMA 11743 ERF 11, KING DINIZULU HIGHWAY (MAIN ROAD) **NONGOMA**

Email debtors@owk.co.za KZN North Salesperson **External Document No.** 1958453 / MONDLE Customer VAT Reg. No: 4700208426 Invoice No. RIA12845313

Document Date Due Date

12 September 2024 31 October 2024 Customer Liquor Licence No. | KZNLA/ZUL/2020/0008

			Unit of	Unit Price			Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80		15	1,659.00
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET	2	12X1L	314.52		15	629.04
	ROSE 1L						
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres

711.50

Subtotal 4,421.65 VAT Amount 663.25 Total R Incl. VAT 5,084.90

NONGOMA 2 TOPS Store Code: 11743

GOODS RECEIVED BY: MONDLI

528-232129

In the event of queries ed

Banking Details: First National Bank (FNB) Bank 622 889 320 83 Account No. 230604

Bank Branch No. Your Reference

Receiver Name:

Date Received:

Signature:

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.