



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
528-232120

ST GEORGE'S TOPS & SPAR 11656
SHOP 10 SPOORNET ARCADE
477 SMITH STREET
4001 DURBAN

Liquor Returners Durban
DEBITED
Signed: _____

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1967326 / METESH
Customer VAT Reg. No: 4770257048
Invoice No. RIA12845460
Document Date 07 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		504.00					
				Subtotal			2,327.99
				VAT Amount			349.21
				Total R Incl. VAT			2,677.20

ST GEORGES SPAR	
SPAR A/C No 11656	
GOODS RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: 9/10/24	GRV No: 9536
In the event of queries our claims no/s. _____	
_____ refers.	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

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.