



Tax Invoice

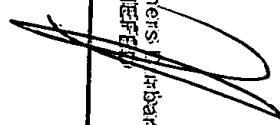
Charge To:

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

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Ship-to Address
528-232385

RIVERSIDE TOPS & SPAR 11762
SHOP 8 & 8A PARK BOULEVARD
11 BROWNSDRIFT ROAD, UMGENI PARK
4051 GREENWOOD PARK-SHANVA HILLS

Signed: 
Liquor Runners Urban
DEBORAH J. URBAN

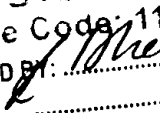
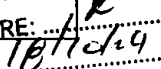
Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1970031 / DHA
Customer VAT Reg. No. 4680290261
Invoice No. RIA12845522
Document Date 16 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
31010	ORC WHITE JEREPIGO 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		502.50		Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232385

Riverside SPAR
Store Code: 11762
GOODS RECEIVED BY:  (Name)
SIGNATURE: 
DATE: 16/10/24 GRV No: 10-744
In the event of queries our claim no/s

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.