

**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**

528-232423

TOPS AT SPAR SEAPOINT (11539)  
577 MAHATMA GHANDI ROAD  
DURBAN  
4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1971521 / PHILANI**  
Customer VAT Reg. No: 4770257048  
**Invoice No. RIA12845547**  
Document Date 21 October 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. KZNLA/ETH/2021/0042

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	-10	12X1L	431.52	-11%	-15	3,840.53
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 912.00

Subtotal 3,840.52  
VAT Amount 576.08  
Total R Incl. VAT 4,416.60

SEAPOINT SUPERSPAR & TOPS  
SPAR A/C No. 11539  
GOODS RECEIVED BY: Thabo (Name)  
SIGNATURE: [Signature]  
DATE: 23/10/2024 GRV No: 7262  
In the event of queries our claims no/s: 21121

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232423

Liquor Runners Durban  
DEBRIEFED  
Signed: [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.