

**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**

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671  
34 CRESCENT LOT39  
DURBAN  
GLEN ASHLEY

Email debtors@owk.co.za  
Salesperson KZN Inland  
**External Document No. 1972402 / NEIL**  
Customer VAT Reg. No: 4350159507  
**Invoice No. RIA12845566**  
Document Date 23 October 2024  
Due Date 30 November 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
<b>Total Litres</b>		<b>393.00</b>		<b>Subtotal</b>			<b>986.52</b>
				<b>VAT Amount</b>			<b>147.98</b>
				<b>Total R Incl. VAT</b>			<b>1,134.50</b>

Liquor to

DEPOSITED

Signed: **Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY N. MAY (Name)  
DEPARTMENT REP [Signature] (Name)  
DATE 25/10/24  
GRV NO 8788

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.