

**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

528-232447

NQUTHU TOPS 11744
SHOP 2, 7 RANK STREET, NQUTHU
ERF 2470 OF NQUTHU
NQUTHU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1973959 / 8389
Customer VAT Reg. No. 4700208426
Invoice No. RIA12845586
Document Date 29 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/UMZ/2020/0005

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	2	6 X 3L	603.48	-5%	15	1,146.61
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-5%	15	1,091.97
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48		15	1,206.96
65001	ORC JHB SWEET WHITE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-5%	15	1,091.97
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21119	NATURAL SWEET ROSE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22091	DELUSH NATURAL SWEET ROSE 750ML	2	12 X 750ml	462.72		15	925.44
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 671.00

Subtotal 18,787.03
VAT Amount 2,818.07
Total R Incl. VAT 21,605.10

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: Yongamg (Name)
SIGNATURE: [Signature]
DATE: 30/10/24 GRV No: 4243
In the event of queries our claim no/s
..... refer/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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232447

TOPS at SPAR Nquthu Store Code: 11744 GOODS RECEIVED BY:(Name) SIGNATURE: DATE: GRV No: In the event of queries our claim no/s refer/s.

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