

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. Liquor Licence No. VAT Registration No. NCR No.

2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address 528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402 HAMMARSDALE JUNCTION DURBAN

debtors@owk.co.za Email Salesperson KZN North **External Document No.** 1973949 / MUSAWAKHE 4510262936 Customer VAT Reg. No: RIA12845587 Invoice No. Document Date 29 October 2024

30 November 2024 Due Date Customer Liquor Licence No. | KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80	15	1,659.00
	Rounding (10c)	1		-0.05	0	-0.05
	// Total Litres	69.00		Subtotal		1,658.95
	11			VAT Amount		248.85
	1/			Total R Incl. VA	T	1,907.80

Myawo HBB282F5

Banking Details:				
Bank	First National Bank (FNB)			
Account No.	622 889 320 83			
Bank Branch No.	230604			
Your Reference	528-232222			

HAMMARSDALE SUPERSPAR SPAR A/C No. 11402 DATE: 31-10-24 FIME:	
NAME NOME NO. SEQ. NO.	
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.