

**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

528-232341

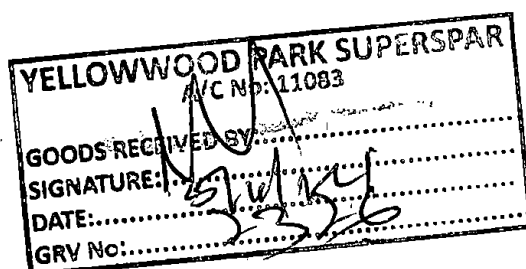
YELLOWWOOD PARK TOPS & SUPERSPAR 11084
3 PELICAN PLACE
DURBAN YELLOWWOOD PARK

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1974999 / YELLOWWOOD/SLIE
Customer VAT Reg. No: 4370207211
Invoice No. RIA12845607
Document Date 01 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 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
31006	ORC WHITE MUSCADEL 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
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 157.50

Subtotal 4,932.78
VAT Amount 739.92
Total R Incl. VAT 5,672.70



Liquor Runners Durban
DEBITED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232341

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.