

**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

528-232331

ROLYATS TOPS & SUPERSPAR 10488
MAIN STREET
4700 KOKSTAD-RIVER VIEW

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1978637 / 450478
Customer VAT Reg. No. 4230249700
Invoice No. RIA12845664
Document Date 13 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. KZNLA/SIS/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-5%	15	1,255.82
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-5%	15	545.98
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-5%	15	545.98
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-5%	15	607.43
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 187.50

Subtotal 3,771.81
VAT Amount 565.79
Total R Incl. VAT 4,337.60

ROLYATS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by Deon (Name)
Signature: [Signature]
Date: 15-11-24 GRV No: _____
In the event of queries or claim nols _____

Liquor Runners Durban
Signed: [Signature] DEON

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232331

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.