



## Tax Invoice

## Charge To:

SPAR NATAL  
VENDOR 500756  
P O BOX 371  
4300 PHOENIX-MOUNT EDGECOMBE  
PREGGIE GOVENDER

Liquor Runners Durban  
Signed: ~~DEPRIEFED~~

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

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

Ship-to Address  
528-232340

TOP AT SPAR WINKELSPRUIT 11661  
DS MALL 10 WINKELSPRUIT KINGSBURGH  
P.O.BOX 209 WARNER BEACH  
4125 AMANZIMTOTI

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1981447 / VANI  
Customer VAT Reg. No. 4710159411  
Invoice No. RIA12845717  
Document Date 22 November 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
Total Litres		304.00		Subtotal			1,962.96
				VAT Amount			294.44
				Total R Incl. VAT			2,257.40

## Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232340

TO: 00 01 11 11 11 11 11 11  
C: 00 01 11 11 11 11 11 11  
RECEIVED BY: (Name)  
26/11/2024  
C: 00 01 11 11 11 11 11 11  
C: 00 01 11 11 11 11 11 11

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.