

**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

Ship-to Address
528-232219

KINGS SPAR & TOPS 11491
31 UNION STREET
P.O.BOX 322, LUXMI ROAD, 3207
3601 PINETOWN-MARIANNHILL

Signed: _____
Liquor Runners Durban
DEBRIEFED

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

2023/694851/07
RG0000760
4550115309
NCRCP20019

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1982104 / PHILI
Customer VAT Reg. No: 4720246851
Invoice No. RIA12845722
Document Date 25 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1867.00		Subtotal			3,072.43
				VAT Amount			460.87
				Total R Incl. VAT			3,533.30

**GOODS RECEIVED
SUPERSPAR KINGS**

SPAR CODE: 11491
DATE: 27/11/23 TIME: 13:10
GRV No.: 73913 SEQ. No.:
NAME: HUB SIGN: RD
IN THE EVENT OF QUERIES OUR CLAIM No./s
REFER/S
CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

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.