

**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. NCRC20019

**Ship-to Address**  
528-232351

LAKESIDE TOPS 11346  
SHOP 21 LAKESIDE MALL  
CNR MARK STASSE & LIRA LINK  
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1983368 / DEYOGEN**  
Customer VAT Reg. No: 4900259948  
**Invoice No. RIA12845759**  
Document Date 28 November 2024  
Due Date 31 December 2024  
Customer Liquor Licence No. KZNL/UTG/02/0411142

| No.          | Description            | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |  |
|--------------|------------------------|----------|-----------------|-------------------|---------|-------|-------------|--|
|              |                        |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |  |
| 89021        | ISLAND VIEW DRY RED 1L | 3        | 12X1L           | 333.48            |         | 15    | 1,000.44    |  |
|              | Rounding (10c)         | 1        |                 | -0.01             |         | 0     | -0.01       |  |
| Total Litres |                        | 36.00    |                 |                   |         |       |             |  |
|              |                        |          |                 | Subtotal          |         |       | 1,000.43    |  |
|              |                        |          |                 | VAT Amount        |         |       | 150.07      |  |
|              |                        |          |                 | Total R Incl. VAT |         |       | 1,150.50    |  |

Liquor Runners Durban  
Signed: DEBRIEFED

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232351                |

LAKESIDE TOPS  
GOODS RECEIVED BY Natal  
SIGNATURE [Signature]  
DATE: 2/12/24 GRV NR. 21658  
In the event of queries our claim nr 21658  
refers

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.