



## 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

528-232219

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

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1986580 / PHILLI  
Customer VAT Reg. No. 4720246851  
Invoice No. RIA12845800  
Document Date 09 December 2024  
Due Date 31 January 2025  
Customer Liquor Licence No. KZNLA/ETH/02/0411142

| No.          | Description                  | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                              |          |                 | Excl. VAT         |  |         |       | 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      |  |
| 21120        | NATURAL SWEET RED TETRA 1L   | 2        | 12X1L           | 431.52            |  | -11%    | 15    | 768.11      |  |
|              | Rounding (10c)               | 1        |                 | -0.08             |  |         | 0     | -0.08       |  |
| Total Litres |                              | 228.00   |                 |                   |  |         |       |             |  |
|              |                              |          |                 | Subtotal          |  |         |       | 2,304.25    |  |
|              |                              |          |                 | VAT Amount        |  |         |       | 345.65      |  |
|              |                              |          |                 | Total R Incl. VAT |  |         |       | 2,649.90    |  |

## Banking Details:

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

GOODS RECEIVED  
**SUPERSPAR KINGS**  
SPAR CODE: 11491  
DATE: 11-12-24 TIME: 15:04  
GRV No: 74253 SE: No:  
NAME: Njabulo S. [Signature]  
IN THE EVENT OF QUERIES OUR CLAIM: No/Is  
REFER/S: [Signature]  
CONTENTS OF CASES NOT CHECKED

Delivered to  
Signed: [Signature]

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.