



Tax Invoice

Charge To:

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

Signed: *[Signature]*
Liquor Runner's Urban
DEBRIE

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

528-232065

SUPERSPAR & TOPS @ EASTMANS 10671
34 CRESCENT LOT39
DURBAN
GLEN ASHLEY

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 1991209 / NELL
Customer VAT Reg. No. 4350159507
Invoice No. RIA12845883
Document Date 23 December 2024
Due Date 31 January 2025
Customer Liquor Licence No. KZNL/ETH/02/0106150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-5%	15	529.07
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40	-5%	15	607.43
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-5%	15	493.28

Total Litres 753.50

Subtotal 3,398.17
VAT Amount 509.73
Total R Incl. VAT 3,907.90

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY *N. May* (Name)
DEPARTMENT REP *[Signature]* (Name)
DATE *27/12/24*
GRV NO *9151*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232065

Receiver Name:

Date Received:

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.