



## 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**  
 528-232120

ST GEORGE'S TOPS & SPAR 11656  
 SHOP 10 SPOORNET ARCADE  
 477 SMITH STREET  
 4001 DURBAN

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 1997285 / METESH**  
 Customer VAT Reg. No: 4770257048  
**Invoice No. RIA12845963**  
 Document Date 20 January 2025  
 Due Date 28 February 2025  
 Customer Liquor Licence No. KZNL/ETH/02/2003140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	5	12X1L	431.52	-11%	15	1,920.26
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>84.00</b>					
						<b>Subtotal</b>	<b>2,688.34</b>
						VAT Amount	403.26
						<b>Total R Incl. VAT</b>	<b>3,091.60</b>

**ST GEORGES SPAR**  
**SPAR A/C No. 11656**  
 GOODS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *22/1/25* GRV No: *13176*  
 In the event of queries our claims no/s.....  
 refer to.....

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232120

Liquor Runners Durban  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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.