



**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**

528-232406

NORTH BEACH TOPS 11094  
 SHOP 28 MANGROVE BEACH CENTRE  
 91 SONTSEU ROAD, NORTH BEACH  
 4001 DURBAN

Email debtors@owk.co.za  
 Salesperson KZN Inland  
**External Document No. 2002557 / STEPHAN**  
 Customer VAT Reg. No. 4080208483  
**Invoice No. RIA12846018**  
 Document Date 10 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	3	6 X 750ml	519.24	-5%	15	1,479.83
		<b>Total Litres</b>	<b>715.50</b>	<b>Subtotal</b>			<b>1,479.83</b>
				VAT Amount			221.97
				<b>Total R Incl. VAT</b>			<b>1,701.80</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232406

**NORTHBEACH SPAR (DURBAN)**  
 A:C No. 11094  
 GOOD RECEIVED BY: *TAW* NAME  
 SIGNATURE: *[Signature]*  
 DATE: *12/02/25* GRV No. *02496*  
 TIME: *11:45* REF:  
 In the Event of a Claim: .....

Receiver Name:	Date Received:	Signature:
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Liquor Runners Durban  
 LEARNER

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.