



**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**

528-232432

MEGA PINETOWN SUPERSPAR & TOPS 11616  
 SHOP 2, MEGA SHOPPING CENTRE  
 24 JOSIAH GUMEDE ROAD  
 3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 2002539 / ANDILE**  
 Customer VAT Reg. No. 4770280024  
**Invoice No. RIA12846021**  
 Document Date 10 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. KZNLA/047962 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
	Rounding (10c)	1		-0.03		0	-0.03
<b>Total Litres</b>		<b>438.00</b>					
						<b>Subtotal</b>	<b>11,521.56</b>
						VAT Amount	1,728.24
						<b>Total R Incl. VAT</b>	<b>13,249.80</b>

Debtors Runners Dept  
 DEBRIEFEC

**PINETOWN SUPERSPAR**  
 RECEIVED BY *Chemiw*  
 SIGNATURE *J. Mabey*  
 DATE *12/02/25* TIME *11:42*  
 GRV No. *352549*  
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232432

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.