



**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**  
 528-232324

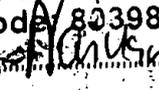
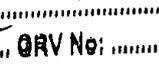
SUPERSPAR & TOPS AT SPAR NORTHWAY 80398  
 CNR GREYTOWN RD & OTTO'S BLUFF RD,  
 MOUNTAIN RISE  
 3200 PMB-WILLOWFONTEIN 3

Email debtors@owk.co.za  
 Salesperson KZN North  
**External Document No. 2003328 / PHILA**  
 Customer VAT Reg. No: 4060164094  
**Invoice No. RIA12846035**  
 Document Date 12 February 2025  
 Due Date 31 March 2025  
 Customer Liquor Licence No. KZNLA/UMG/02/0411141

| No.                        | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|----------------------------|-----------------------------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 21121                      | DRY RED TETRA 1L                  | 3        | 12X1L           | 431.52                   | -11%    | 15    | 1,152.16              |
| 21120                      | NATURAL SWEET RED TETRA 1L        | 3        | 12X1L           | 431.52                   | -11%    | 15    | 1,152.16              |
| 21119                      | NATURAL SWEET ROSE TETRA 1L       | 3        | 12X1L           | 431.52                   | -11%    | 15    | 1,152.16              |
| 21118                      | NATURAL SWEET WHITE TETRA 1L      | 3        | 12X1L           | 431.52                   | -11%    | 15    | 1,152.16              |
| 89021                      | ISLAND VIEW DRY RED 1L            | 1        | 12X1L           | 333.48                   |         | 15    | 333.48                |
| 89017                      | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 314.52                   |         | 15    | 314.52                |
| 89016                      | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 314.52                   |         | 15    | 314.52                |
| 89015                      | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 333.48                   |         | 15    | 333.48                |
| 22089                      | DELUSH NATURAL SWEET RED 3L       | 1        | 6 X 3L          | 618.30                   | -5%     | 15    | 587.38                |
| 22088                      | DELUSH NATURAL SWEET ROSE 3L      | 1        | 6 X 3L          | 618.30                   | -5%     | 15    | 587.38                |
| 22087                      | DELUSH NATURAL SWEET WHITE 3L     | 1        | 6 X 3L          | 618.30                   | -5%     | 15    | 587.38                |
| <b>Total Litres 246.00</b> |                                   |          |                 | <b>Subtotal</b>          |         |       | <b>7,666.78</b>       |
|                            |                                   |          |                 | VAT Amount               |         |       | <b>1,150.02</b>       |
|                            |                                   |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>8,816.80</b>       |

Liquor Runners Durban  
 DEBRIEFED

Signed 

**SUPERSPAR & TOPS at Spar Northway**  
 Store Code 80398  
 GOODS RECEIVED BY:  (Name)  
 SIGNATURE:   
 DATE: 13/02/25 ORV No: 2748  
 In the event of queries our claim no/s

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-232324                |

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.



**SUPERSPAR & TOPS at Spar Northway**  
**Store Code: 80393**  
GOODS RECEIVED BY: .....(Name)  
SIGNATURE: .....  
DATE: ..... GRV No: .....  
In the event of queries our claim no/s .....  
..... refer to

No expired stock will be credited on accounts.

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|                |                |            |
|----------------|----------------|------------|
| Receiver Name: | Date Received: | Signature: |
|----------------|----------------|------------|

**SUPERSPAR & TOPS at Spar Northway**  
**Store Code: 80398**  
GOODS RECEIVED BY: .....(Name)  
SIGNATURE: .....  
DATE: ..... GRV NO: .....  
In the event of queries our claim file .....  
.....

No expired stock will be credited on accounts.

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