



Tax Invoice

Charge To:

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

Natal LR
 Posbus 544
 UPPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

528-232385

RIVERSIDE TOPS & SPAR 11762
 SHOP 8 & 8A PARK BOULEVARD
 11 BROWNSDRIFT ROAD, UMGENI PARK
 4051 GREENWOOD PARK-SHANVA HILLS

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 2003580 / DHAYALAN
 Customer VAT Reg. No. 4680290261
Invoice No. RIA12846038
 Document Date 12 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		213.00					
						Subtotal	2,906.78
						VAT Amount	436.02
						Total R Incl. VAT	3,342.80

Riverside SPAR
 Store Code: 11762
 GOODS RECEIVED BY: *Dhaya* (Name)
 SIGNATURE: *[Signature]*
 DATE: *17/2/25* GRV No: *02-588*
 In the event of queries our claim no/s

Banking Details:	
Bank	First National Bank (FNB) efor/s.
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232385

Signed
 DEBRIEFED
 Liquor Refusers Durban

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.