



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

528-232358
 TIFFANY'S TOPS & SUPERSPAR11317 (TOPS UMHLALI)
 UMHLALI PORTION 173
 UMHLALI NORTH COAST
 KZN

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 2003582 / SHOBA
 Customer VAT Reg. No: 4160141539
Invoice No. RIA12846039
 Document Date 12 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-5%	15	573.31
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-5%	15	627.91
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21116	DRY WHITE TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		144.00					
						Subtotal	4,657.64
						VAT Amount	698.66
						Total R Incl. VAT	5,356.30

Liquor Runners Durban
 DEBRIEFED

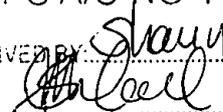
Signed 

Handwritten notes:
 MWA
 HB 2823


Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232358

TOPS @ TIFFANY'S
 TOPS A/C NO 11694

GOODS RECEIVED BY: Shayn (Name)
 SIGNATURE: 
 DATE: 14/02/25 GRV NO: _____

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.