



Tax Invoice

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

Signed
 Liquor Runner Durban
 DEBRIE-EM

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
 528-232219
 KINGS SPAR & TOPS 11491
 31 UNION STREET
 P.O.BOX 322, LUXMI ROAD, 3207
 3601 PINETOWN-MARIANNHILL

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2008890 / PHILLI
 Customer VAT Reg. No: 4720246851
Invoice No. RIA12846106
 Document Date 03 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	444.4656	-8%	15	817.82
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 439.50

Subtotal 3,271.21
 VAT Amount 490.69
Total R Incl. VAT 3,761.90

GOODS RECEIVED
SUPERSPAR KINGS
 SPAR CODE: 11491
 DATE: 05/03/25 TIME: 11:30
 GRV No. 78380 SEQ. No.
 NAME: Khumane SIGN: [Signature]
 IN THE EVENT OF QUERIES, OUR CLAIM NO IS
 REFER/S
 CONTENTS OF CASES NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232219

Receiver Name: Date Received: 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.