



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. 2008868 / ANDILE
 Customer VAT Reg. No: 4770280024
Invoice No. RIA12846109
 Document Date 04 March 2025
 Due Date 30 April 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	444.4656	-8%	15	4,089.09
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	444.4656	-8%	15	4,089.09
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	444.4656	-8%	15	4,089.09
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	444.4656	-8%	15	4,089.09
65004	ORC BLANC DE BLANC 5L	10	4 X 5L	594.9616	-8%	15	5,446.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		680.00					
						Subtotal	21,802.34
						VAT Amount	3,270.36
						Total R Incl. VAT	25,072.70

Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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.



Tax Invoice

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

Natal LR
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 UPINGTON, 8800
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 SHOP 2, MEGA SHOPPING CENTRE
 24 JOSIAH GUMEDE ROAD
 3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
 Salesperson KZN North
External Document No. 2008868 / ANDILE
 Customer VAT Reg. No: 4770280024
Invoice No. RJA12846109
 Document Date 04 March 2025
 Due Date 30 April 2025
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Your Reference	528-232432

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Credit Memo**Charge to:**

SPAR NATAL
 VENDOR 500756
 P O BOX 371
 4300 PHOENIX-MOUNT EDGECOMBE
 KZNLA/047962 -LICENC

Receipt from:

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

**Natal LR**

Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 528-232432
 VAT Reg. No. 4770280024
Return Order No 2008868 / ANDILE
Credit Memo No. RC12867437
 Reason Code BIS
 Posting Date 04/03/2025
 Liquor License No. KZNLA/047962 -LICENC
 Document Date 04/03/2025
 Payment Terms Due in 30 days from date of Statement
 Location Code 1028

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson KZN North
 Payment Ref. 528-232432
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA12846109 - Shpt. No. 551471004:						
21121	DRY RED TETRA 1L	10	12X1L	444.4656	-8%	15	4,089.09
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65004	ORC BLANC DE BLANC 5L	10	4 X 5L	591.9616	-8%	15	5,446.05
	Rounding (10c)	1		-0.07		0	-0.07
	Subtotal						21,802.34
	VAT Amount						3,270.36
	Total ZAR Incl. VAT						25,072.70

VAT Amount Specification**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	21,802.41	3,270.36
Z	0	-0.07	0.00
		21,802.34	3,270.36



REQUEST FOR CREDIT - CR62412

2025-03-04 10:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR MEGA PINETO

Brief Description of Credit:

Principal Customer Code: 528-232432

Doc. Date: 2025-03-04 Doc. Ref: RIA12846109 GRV:

Credit Type:

Invoice Amt: R 25072.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21121	DRY RED TETRA 1L	CS	12X1L	P1	Cancelled by Princip		10
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	P1	Cancelled by Princip		10
OR21119	NATURAL SWEET ROSE TETRA 1L	CS	12X1L	P1	Cancelled by Princip		10
OR21118	NATURAL SWEET WHITE TETRA 1L	CS	12X1L	P1	Cancelled by Princip		10
OR65004	ORC BLANC DE BLANC 5L	CS	4 X 5L	B1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: RIA12846109 (5 Product-Type)

50

Authorized by: _____
 [date]