



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

528-232341
YELLOWWOOD PARK TOPS & SUPERSPAR 11083
3 PELICAN PLACE
DURBAN YELLOWWOOD PARK

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 2010387
Customer VAT Reg. No: 4370207211
Invoice No. RIA12846131
Document Date 07 March 2025
Due Date 30 April 2025
Customer Liquor Licence No. KZNLIA/ETH/02/0411140

Liquor Runners Durban
DEBRIEFED

Signed

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 336.50

Subtotal 2,122.87
VAT Amount 318.43
Total R Incl. VAT 2,441.30

YELLOWWOOD PARK SUPERSPAR A/C No: 11083	
GOODS RECEIVED BY:.....	
SIGNATURE:.....	
DATE: 11/03/2025	
GRV No: 6427	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232341

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.